

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
27000	11500	10000	70300	00054393	12/12/2019	\$ 44,024.00	Jackson County	
27000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 44,024.00
27000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
27000	11500	27400	76300	00054393	12/12/2019	\$ 86,340.00	Jackson County	
27000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 86,340.00
27000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
27000	11500	36300	WE100	00051482	10/4/2019	\$ 3,550.05	Jackson County	
27000	11500	36300	WE100	00051483	10/4/2019	\$ 10,675.37	Jackson County	
27000	11500	36300	WE100	00051484	10/4/2019	\$ 34,806.24	Jackson County	
27000	11500	36300	WE100	00051485	10/4/2019	\$ 3,310.65	Jackson County	
27000	11500	36300	WE100	00051486	10/4/2019	\$ 22,429.44	Jackson County	
27000	11500	36300	WE100	00051487	10/4/2019	\$ 5,810.00	Jackson County	
27000	11500	36300	WE100	00051488	10/4/2019	\$ 5,471.20	Jackson County	
27000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 86,052.95
27000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
27000	16500	10000	23600	00032414	8/30/2019	\$ 13,685.00	Jackson County	
27000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 13,685.00
27000			Dept of Natural Resources - - Gen Program Ops-State Funds					
27000	37000	21200	16100	00297469	2/11/2019	\$ 10,900.00	Jackson County	
27000	37000	21200	16100	00324724	6/21/2019	\$ 121.00	Jackson County	
27000	37000	21200	16100	00324727	6/21/2019	\$ 275.00	Jackson County	
27000	37000	21200	16100	00324728	6/21/2019	\$ 275.00	Jackson County	
27000	37000	21200	16100	00326942	7/1/2019	\$ 212.00	Jackson County	
27000	37000	21200	16100	00334484	7/18/2019	\$ 6,365.00	Jackson County	
27000	37000	21200	16100	00334620	7/17/2019	\$ 5,020.00	Jackson County	
27000	37000	21200	16100	00373400	11/22/2019	\$ 30.00	Jackson County	
27000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 23,198.00
27000			Dept of Natural Resources - - General Program Operations --					
27000	37000	21200	25400	00307133	3/27/2019	\$ 180.00	Jackson County	
27000	37000	21200	25400	00308917	4/2/2019	\$ 420.00	Jackson County	
27000	37000	21200	25400	00309124	4/4/2019	\$ 30.00	Jackson County	
27000	37000	21200	25400	00342908	8/14/2019	\$ 1,805.00	Jackson County	

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27000	37000	21200	25400	00346247	8/12/2019	\$ 480.00	Jackson County		
27000	37000	21200	25400	00371618	12/5/2019	\$ 7,500.00	Jackson County		
27000			Dept of Natural Resources - - General Program Operations -- Total						\$ 10,415.00
27000			Dept of Natural Resources - - Recreation Aids- Utility Terra						
27000	37000	21200	54700	00375078	12/3/2019	\$ 63,291.00	Jackson County		
27000			Dept of Natural Resources - - Recreation Aids- Utility Terra Total						\$ 63,291.00
27000			Dept of Natural Resources - - Venison Processing						
27000	37000	21200	54900	00297469	2/11/2019	\$ 180.00	Jackson County		
27000	37000	21200	54900	00301636	3/28/2019	\$ 2,275.00	Jackson County		
27000			Dept of Natural Resources - - Venison Processing Total						\$ 2,455.00
27000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
27000	37000	21200	55100	00359102	9/18/2019	\$ 56,848.59	Jackson County		
27000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$ 56,848.59
27000			Dept of Natural Resources - - Enf A - Snow Enforcement						
27000	37000	21200	55200	00359309	9/18/2019	\$ 13,591.84	Jackson County		
27000			Dept of Natural Resources - - Enf A - Snow Enforcement Total						\$ 13,591.84
27000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
27000	37000	21200	55300	00297469	2/11/2019	\$ 100,649.74	Jackson County		
27000	37000	21200	55300	00301636	3/28/2019	\$ 5,745.03	Jackson County		
27000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$ 106,394.77
27000			Dept of Natural Resources - - Resaids - County Cons Aids						
27000	37000	21200	56300	00318723	5/9/2019	\$ 2,664.00	Jackson County		
27000			Dept of Natural Resources - - Resaids - County Cons Aids Total						\$ 2,664.00
27000			Dept of Natural Resources - - Ra- Fish, Wl & Forestry						
27000	37000	21200	56400	00301414	2/27/2019	\$ 5,735.58	Jackson County		
27000			Dept of Natural Resources - - Ra- Fish, Wl & Forestry Total						\$ 5,735.58
27000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
27000	37000	21200	56600	00359789	9/23/2019	\$ 20,871.92	Jackson County		
27000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$ 20,871.92
27000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
27000	37000	21200	57200	00301290	3/1/2019	\$ 49,175.40	Jackson County		
27000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total						\$ 49,175.40
27000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						

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27000	37000	21200	57500	00293264	1/23/2019	\$ 88,880.61	Jackson County		
27000	37000	21200	57500	00374756	11/27/2019	\$ 96,240.00	Jackson County		
27000		Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total							\$ 185,120.61
27000		Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt							
27000	37000	21200	57600	00315881	4/26/2019	\$ 6,910.00	Jackson County		
27000	37000	21200	57600	00375253	12/4/2019	\$ 6,910.00	Jackson County		
27000	37000	21200	57600	00375254	12/4/2019	\$ 45,850.00	Jackson County		
27000		Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total							\$ 59,670.00
27000		Dept of Natural Resources -- Ra- Atv Project Aids							
27000	37000	21200	57700	00375070	12/3/2019	\$ 36,740.40	Jackson County		
27000		Dept of Natural Resources -- Ra- Atv Project Aids Total							\$ 36,740.40
27000		Dept of Natural Resources -- GPO-Environmental Fund							
27000	37000	27400	46100	00304589	3/13/2019	\$ 30.00	Jackson County		
27000	37000	27400	46100	00304590	3/13/2019	\$ 30.00	Jackson County		
27000	37000	27400	46100	00356346	9/13/2019	\$ 30.00	Jackson County		
27000	37000	27400	46100	00369338	11/4/2019	\$ 30.00	Jackson County		
27000	37000	27400	46100	00369343	11/4/2019	\$ 30.00	Jackson County		
27000		Dept of Natural Resources -- GPO-Environmental Fund Total							\$ 150.00
27000		Dept of Natural Resources -- Fin Asst For Responsible Units							
27000	37000	27400	67000	00323261	5/22/2019	\$ 79,541.73	Jackson County		
27000		Dept of Natural Resources -- Fin Asst For Responsible Units Total							\$ 79,541.73
27000		Dept of Natural Resources -- Recycling Consolidation Grants							
27000	37000	27400	67300	00323261	5/22/2019	\$ 5,190.19	Jackson County		
27000		Dept of Natural Resources -- Recycling Consolidation Grants Total							\$ 5,190.19
27000		Dept of Natural Resources -- Land Acquisition							
27000	37000	36300	TA100	00298526	2/14/2019	\$ 49,598.50	Jackson County		
27000	37000	36300	TA100	00315430	4/24/2019	\$ 30.00	Jackson County		
27000		Dept of Natural Resources -- Land Acquisition Total							\$ 49,628.50
27000		Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed							
27000	37000	57300	48200	00299823	2/19/2019	\$ 4,657.50	Jackson County		
27000	37000	57300	48200	00310927	4/30/2019	\$ 3,627.00	Jackson County		
27000	37000	57300	48200	00330002	7/5/2019	\$ 3,627.00	Jackson County		
27000	37000	57300	48200	00373451	11/27/2019	\$ 3,627.00	Jackson County		

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27000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 15,538.50
27000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
27000	39500	21100	16800	00340225	1/9/2019	\$ 72,389.00	Jackson County	
27000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
27000			WI Dept of Transportation - - County Forest Aids					
27000	39500	21100	17000	00357941	3/7/2019	\$ 2,705.79	Jackson County	
27000			WI Dept of Transportation - - County Forest Aids Total					\$ 2,705.79
27000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
27000	39500	21100	18500	00342896	1/16/2019	\$ 3,762.22	Jackson County	
27000	39500	21100	18500	00343531	1/17/2019	\$ 2,275.16	Jackson County	
27000	39500	21100	18500	00351628	2/12/2019	\$ 3,783.48	Jackson County	
27000	39500	21100	18500	00359827	3/12/2019	\$ 288.99	Jackson County	
27000	39500	21100	18500	00359832	3/12/2019	\$ 1,943.88	Jackson County	
27000	39500	21100	18500	00362345	3/27/2019	\$ 3,786.47	Jackson County	
27000	39500	21100	18500	00362688	3/27/2019	\$ 2,391.17	Jackson County	
27000	39500	21100	18500	00371568	4/15/2019	\$ 4,815.34	Jackson County	
27000	39500	21100	18500	00371570	4/15/2019	\$ 2,420.04	Jackson County	
27000	39500	21100	18500	00377419	5/7/2019	\$ 3,658.00	Jackson County	
27000	39500	21100	18500	00386237	5/31/2019	\$ 4,296.52	Jackson County	
27000	39500	21100	18500	00386238	5/31/2019	\$ 3,248.72	Jackson County	
27000	39500	21100	18500	00394169	6/18/2019	\$ 5,568.48	Jackson County	
27000	39500	21100	18500	00409595	7/5/2019	\$ 3,715.62	Jackson County	
27000	39500	21100	18500	00410685	7/10/2019	\$ 4,911.28	Jackson County	
27000	39500	21100	18500	00413922	7/19/2019	\$ 4,176.88	Jackson County	
27000	39500	21100	18500	00421163	8/12/2019	\$ 4,000.00	Jackson County	
27000	39500	21100	18500	00421181	8/12/2019	\$ 5,615.06	Jackson County	
27000	39500	21100	18500	00423312	8/13/2019	\$ 3,633.28	Jackson County	
27000	39500	21100	18500	00437713	9/24/2019	\$ 5,675.20	Jackson County	
27000	39500	21100	18500	00441228	10/4/2019	\$ 4,368.20	Jackson County	
27000	39500	21100	18500	00469381	12/10/2019	\$ 4,175.28	Jackson County	
27000	39500	21100	18500	00469385	12/10/2019	\$ 1,280.81	Jackson County	
27000	39500	21100	18500	00469414	12/10/2019	\$ 4,659.31	Jackson County	
27000	39500	21100	18500	00470393	12/12/2019	\$ 7,317.40	Jackson County	

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27000	39500	21100	18500	00471361	12/17/2019	\$ 1,696.04	Jackson County		
27000	39500	21100	18500	00471775	12/26/2019	\$ 4,428.12	Jackson County		
27000	39500	21100	18500	00474813	12/27/2019	\$ 3,987.96	Jackson County		
27000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 105,878.91
27000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
27000	39500	21100	19000	00335799	1/7/2019	\$ 221,433.63	Jackson County		
27000	39500	21100	19000	00401124	7/1/2019	\$ 442,867.26	Jackson County		
27000	39500	21100	19000	00443942	10/7/2019	\$ 221,433.63	Jackson County		
27000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 885,734.52
27000			WI Dept of Transportation - - Local Rds, Grants Sf						
27000	39500	21100	27000	00342414	1/15/2019	\$ 117,783.93	Jackson County		
27000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 117,783.93
27000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
27000	39500	21100	27800	00465116	11/29/2019	\$ 4,482.53	Jackson County		
27000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 4,482.53
27000			WI Dept of Transportation - - St Hwy Rehab, Sf						
27000	39500	21100	36300	00387052	5/28/2019	\$ 1,672.44	Jackson County		
27000	39500	21100	36300	00429737	9/3/2019	\$ 4,484.43	Jackson County		
27000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 6,156.87
27000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
27000	39500	21100	36500	00468210	12/6/2019	\$ 410.11	Jackson County		
27000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 410.11
27000			WI Dept of Transportation - - Routine Maint Sf						
27000	39500	21100	36800	00348087	2/4/2019	\$ 147,741.94	Jackson County		
27000	39500	21100	36800	00359384	3/29/2019	\$ 179,525.58	Jackson County		
27000	39500	21100	36800	00361923	3/19/2019	\$ 147,362.18	Jackson County		
27000	39500	21100	36800	00387052	5/28/2019	\$ 218,657.11	Jackson County		
27000	39500	21100	36800	00387890	5/30/2019	\$ 381,326.36	Jackson County		
27000	39500	21100	36800	00409110	7/3/2019	\$ 217,793.50	Jackson County		
27000	39500	21100	36800	00410997	7/10/2019	\$ 154,187.66	Jackson County		
27000	39500	21100	36800	00429737	9/3/2019	\$ 123,872.84	Jackson County		
27000	39500	21100	36800	00439544	10/1/2019	\$ 119,935.04	Jackson County		
27000	39500	21100	36800	00440081	10/1/2019	\$ 70,937.31	Jackson County		

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27000	39500	21100	36800	00449461	10/15/2019	\$ 130,088.03	Jackson County		
27000	39500	21100	36800	00464808	11/25/2019	\$ 955.92	Jackson County		
27000	39500	21100	36800	00466097	11/27/2019	\$ 97,832.73	Jackson County		
27000	39500	21100	36800	00468210	12/6/2019	\$ 93,049.18	Jackson County		
27000	39500	21100	36800	00475119	12/30/2019	\$ 117,724.35	Jackson County		
27000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 2,200,989.73
27000		Department of Corrections - - Services For Drunken Driving O							
27000	41000	10000	10300	00312221	9/25/2019	\$ 138.00	Jackson County		
27000		Department of Corrections - - Services For Drunken Driving O Total							\$ 138.00
27000		Department of Corrections - - Reimbursement Claims Of Counti							
27000	41000	10000	10400	00302400	8/30/2019	\$ 49.62	Jackson County		
27000	41000	10000	10400	00302401	8/30/2019	\$ 35.51	Jackson County		
27000	41000	10000	10400	00302403	8/30/2019	\$ 8.62	Jackson County		
27000	41000	10000	10400	00302405	8/30/2019	\$ 40.63	Jackson County		
27000		Department of Corrections - - Reimbursement Claims Of Counti Total							\$ 134.38
27000		Department of Corrections - - Corrections Contracts And Agre							
27000	41000	10000	11400	00259735	1/14/2019	\$ 1,286.50	Jackson County		
27000	41000	10000	11400	00261582	1/23/2019	\$ 720.44	Jackson County		
27000	41000	10000	11400	00261605	1/23/2019	\$ 3,036.14	Jackson County		
27000	41000	10000	11400	00262954	1/28/2019	\$ 3,602.20	Jackson County		
27000	41000	10000	11400	00268742	2/26/2019	\$ 2,778.84	Jackson County		
27000	41000	10000	11400	00275131	3/28/2019	\$ 4,734.32	Jackson County		
27000	41000	10000	11400	00280106	4/17/2019	\$ 6,381.04	Jackson County		
27000	41000	10000	11400	00287263	5/22/2019	\$ 3,705.12	Jackson County		
27000	41000	10000	11400	00293919	6/24/2019	\$ 1,183.58	Jackson County		
27000	41000	10000	11400	00296957	7/9/2019	\$ 3,602.20	Jackson County		
27000	41000	10000	11400	00307586	9/3/2019	\$ 4,219.72	Jackson County		
27000	41000	10000	11400	00315402	10/10/2019	\$ 4,168.26	Jackson County		
27000	41000	10000	11400	00320297	10/31/2019	\$ 3,241.98	Jackson County		
27000	41000	10000	11400	00325787	11/27/2019	\$ 3,396.36	Jackson County		
27000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 46,056.70
27000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
27000	41000	10000	11600	00320803	11/4/2019	\$ 45,397.98	Jackson County		

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27000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total				\$	45,397.98
27000			Department of Corrections - - Probation, Parole And Extended					
27000	41000	10000	18700	00320803	11/4/2019	\$ 19,042.02	Jackson County	
27000			Department of Corrections - - Probation, Parole And Extended Total				\$	19,042.02
27000			Department of Health Services - - State/Federal Aids					
27000	43500	10000	00000	90906	1/2/2019	\$ 52,026.00	Jackson County	
27000	43500	10000	00000	90909	3/1/2019	\$ 197,037.00	Jackson County	
27000	43500	10000	00000	90911	5/1/2019	\$ 189,165.00	Jackson County	
27000	43500	10000	00000	90913	6/3/2019	\$ 174,016.00	Jackson County	
27000	43500	10000	00000	90914	6/17/2019	\$ 55,241.00	Jackson County	
27000	43500	10000	00000	92000	7/1/2019	\$ 413,421.00	Jackson County	
27000	43500	10000	00000	92002	9/3/2019	\$ 855,153.00	Jackson County	
27000	43500	10000	00000	92004	11/1/2019	\$ 373,702.00	Jackson County	
27000	43500	10000	00000	92005	12/2/2019	\$ 357,418.00	Jackson County	
27000			Department of Health Services - - State/Federal Aids Total				\$	2,667,179.00
27000			Department of Health Services - - Public Health Dispensaries And					
27000	43500	10000	10700	00298198	8/9/2019	\$ 227.25	Jackson County	
27000	43500	10000	10700	00306083	9/4/2019	\$ 142.13	Jackson County	
27000			Department of Health Services - - Public Health Dispensaries And Total				\$	369.38
27000			Department of Health Services - - General Program Operations					
27000	43500	10000	40100	00290193	6/12/2019	\$ 1.00	Jackson County	
27000	43500	10000	40100	00290194	6/12/2019	\$ 15.00	Jackson County	
27000	43500	10000	40100	00299311	7/24/2019	\$ 15.00	Jackson County	
27000	43500	10000	40100	00299315	7/24/2019	\$ 1.50	Jackson County	
27000	43500	10000	40100	00300559	7/31/2019	\$ 1.50	Jackson County	
27000	43500	10000	40100	00302212	8/7/2019	\$ 1.50	Jackson County	
27000	43500	10000	40100	00331098	12/18/2019	\$ 1.50	Jackson County	
27000			Department of Health Services - - General Program Operations Total				\$	37.00
27000			Department of Health Services - - Medical Assistance State Admin					
27000	43500	10000	44000	00290193	6/12/2019	\$ 1.00	Jackson County	
27000	43500	10000	44000	00290194	6/12/2019	\$ 15.00	Jackson County	
27000	43500	10000	44000	00299311	7/24/2019	\$ 15.00	Jackson County	
27000	43500	10000	44000	00299315	7/24/2019	\$ 1.50	Jackson County	

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27000	43500	10000	44000	00300559	7/31/2019	\$ 1.50	Jackson County		
27000	43500	10000	44000	00302212	8/7/2019	\$ 1.50	Jackson County		
27000	43500	10000	44000	00331098	12/18/2019	\$ 1.50	Jackson County		
27000			Department of Health Services - - Medical Assistance State Admin Total						\$ 37.00
27000			Dept of Children and Families - - General Program Operations						
27000	43700	10000	10100	00052225	3/29/2019	\$ 50.00	Jackson County		
27000			Dept of Children and Families - - General Program Operations Total						\$ 50.00
27000			Dept of Children and Families - - State Foster Care And Adoption						
27000	43700	10000	15500	00052225	3/29/2019	\$ 50.00	Jackson County		
27000			Dept of Children and Families - - State Foster Care And Adoption Total						\$ 50.00
27000			Dept of Children and Families - - Tribal High Cost And Guard Pay						
27000	43700	10000	16900	00057678	7/16/2019	\$ 624.00	Jackson County		
27000			Dept of Children and Families - - Tribal High Cost And Guard Pay Total						\$ 624.00
27000			Dept of Children and Families - - Fees For Administrative Servic						
27000	43700	10000	23100	00049853	2/5/2019	\$ 25.00	Jackson County		
27000	43700	10000	23100	00054473	4/30/2019	\$ 40.00	Jackson County		
27000	43700	10000	23100	00058396	7/26/2019	\$ 120.00	Jackson County		
27000	43700	10000	23100	00062287	10/31/2019	\$ 95.00	Jackson County		
27000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 280.00
27000			Dept of Children and Families - - General Aids						
27000	43700	10000	99000	00048523	1/7/2019	\$ 14,911.07	Jackson County		
27000	43700	10000	99000	00048524	1/7/2019	\$ 5,974.71	Jackson County		
27000	43700	10000	99000	00049410	2/1/2019	\$ 32,931.32	Jackson County		
27000	43700	10000	99000	00049487	2/5/2019	\$ 470.00	Jackson County		
27000	43700	10000	99000	00049649	2/5/2019	\$ 347.25	Jackson County		
27000	43700	10000	99000	00049720	2/5/2019	\$ 168.00	Jackson County		
27000	43700	10000	99000	00050928	3/6/2019	\$ 12,002.99	Jackson County		
27000	43700	10000	99000	00050929	3/5/2019	\$ 561.90	Jackson County		
27000	43700	10000	99000	00051126	3/7/2019	\$ 34,807.28	Jackson County		
27000	43700	10000	99000	00052152	3/29/2019	\$ 22,796.96	Jackson County		
27000	43700	10000	99000	00052794	4/4/2019	\$ 23,474.42	Jackson County		
27000	43700	10000	99000	00052867	4/5/2019	\$ 3,656.18	Jackson County		
27000	43700	10000	99000	00052868	4/5/2019	\$ 514.11	Jackson County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	43700	10000	99000	00052960	4/8/2019	\$ 9,739.73	Jackson County	
27000	43700	10000	99000	00053270	4/16/2019	\$ 9,083.00	Jackson County	
27000	43700	10000	99000	00053624	4/23/2019	\$ 11,733.76	Jackson County	
27000	43700	10000	99000	00053996	4/30/2019	\$ 41,536.71	Jackson County	
27000	43700	10000	99000	00054551	5/1/2019	\$ 241,922.82	Jackson County	
27000	43700	10000	99000	00054664	5/6/2019	\$ 3,370.30	Jackson County	
27000	43700	10000	99000	00054860	5/7/2019	\$ 125.00	Jackson County	
27000	43700	10000	99000	00056095	6/5/2019	\$ 49,145.09	Jackson County	
27000	43700	10000	99000	00056096	6/5/2019	\$ 19,138.39	Jackson County	
27000	43700	10000	99000	00056239	6/7/2019	\$ 44,901.68	Jackson County	
27000	43700	10000	99000	00058470	7/30/2019	\$ 24,776.37	Jackson County	
27000	43700	10000	99000	00058605	8/1/2019	\$ 9,668.91	Jackson County	
27000	43700	10000	99000	00058685	8/6/2019	\$ 38,039.52	Jackson County	
27000	43700	10000	99000	00058686	8/6/2019	\$ 15,760.00	Jackson County	
27000	43700	10000	99000	00058767	8/5/2019	\$ 21,807.96	Jackson County	
27000	43700	10000	99000	00058768	8/6/2019	\$ 20,226.38	Jackson County	
27000	43700	10000	99000	00059893	9/5/2019	\$ 25,594.47	Jackson County	
27000	43700	10000	99000	00060353	9/18/2019	\$ 503,648.19	Jackson County	
27000	43700	10000	99000	00060752	9/27/2019	\$ 1,220.00	Jackson County	
27000	43700	10000	99000	00060753	9/27/2019	\$ 446.08	Jackson County	
27000	43700	10000	99000	00061159	10/7/2019	\$ 24,021.41	Jackson County	
27000	43700	10000	99000	00061969	10/30/2019	\$ 61,963.47	Jackson County	
27000	43700	10000	99000	00062381	11/5/2019	\$ 28,542.89	Jackson County	
27000	43700	10000	99000	00062543	11/8/2019	\$ 16,425.06	Jackson County	
27000	43700	10000	99000	00062932	11/18/2019	\$ 24,479.27	Jackson County	
27000	43700	10000	99000	00063551	12/5/2019	\$ 17,291.90	Jackson County	
27000	43700	10000	99000	00063630	12/5/2019	\$ 641.62	Jackson County	
27000			Dept of Children and Families - - General Aids Total					\$ 1,417,866.17
27000			Dept of Workforce Development - - Ui Admin Fed					
27000	44500	10000	15100	00204032	1/3/2019	\$ 10.00	Jackson County	
27000	44500	10000	15100	00208773	2/4/2019	\$ 20.00	Jackson County	
27000	44500	10000	15100	00213473	3/4/2019	\$ 10.00	Jackson County	
27000	44500	10000	15100	00218405	4/2/2019	\$ 15.00	Jackson County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000	44500	10000	15100	00223362	5/2/2019	\$ 25.00	Jackson County		
27000	44500	10000	15100	00228649	6/4/2019	\$ 10.00	Jackson County		
27000	44500	10000	15100	00233335	7/2/2019	\$ 15.00	Jackson County		
27000	44500	10000	15100	00238705	8/2/2019	\$ 10.00	Jackson County		
27000	44500	10000	15100	00244409	9/4/2019	\$ 10.00	Jackson County		
27000	44500	10000	15100	00249247	10/2/2019	\$ 20.00	Jackson County		
27000	44500	10000	15100	00255634	11/4/2019	\$ 10.00	Jackson County		
27000	44500	10000	15100	00261195	12/3/2019	\$ 20.00	Jackson County		
27000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 175.00
27000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
27000	44500	22700	17700	00216708	3/26/2019	\$ 15.00	Jackson County		
27000	44500	22700	17700	00246290	9/17/2019	\$ 15.00	Jackson County		
27000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 30.00
27000			Department of Justice - - Crime Laboratories, Dna						
27000	45500	10000	22100	00068548	7/19/2019	\$ 1,360.00	Jackson County		
27000			Department of Justice - - Crime Laboratories, Dna Total						\$ 1,360.00
27000			Department of Justice - - Law Enforcement Train, Local						
27000	45500	10000	23100	00073227	10/21/2019	\$ 7,680.00	Jackson County		
27000			Department of Justice - - Law Enforcement Train, Local Total						\$ 7,680.00
27000			Department of Justice - - Federal Aid, Local Assistance						
27000	45500	10000	25100	00065400	5/31/2019	\$ 13,458.00	Jackson County		
27000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 13,458.00
27000			Department of Justice - - County-Tribal Programs, Local						
27000	45500	10000	26300	00058239	1/15/2019	\$ 26,008.00	Jackson County		
27000			Department of Justice - - County-Tribal Programs, Local Total						\$ 26,008.00
27000			Department of Justice - - Alternatives To Incarceration						
27000	45500	10000	28700	00064415	5/10/2019	\$ 364.92	Jackson County		
27000	45500	10000	28700	00069342	8/5/2019	\$ 574.09	Jackson County		
27000	45500	10000	28700	00074129	11/5/2019	\$ 4,541.76	Jackson County		
27000			Department of Justice - - Alternatives To Incarceration Total						\$ 5,480.77
27000			Department of Justice - - Crime Victim Witness Assist						
27000	45500	10000	53200	00060566	2/27/2019	\$ 18,114.49	Jackson County		
27000	45500	10000	53200	00068326	7/17/2019	\$ 16,234.16	Jackson County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000			Department of Justice - - Crime Victim Witness Assist Total					\$ 34,348.65
27000			Department of Military Affairs - - Emergency Response Equipment					
27000	46500	10000	30800	00069790	11/22/2019	\$ 1,495.03	Jackson County	
27000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 1,495.03
27000			Department of Military Affairs - - Federal Aid, Local Assistance					
27000	46500	10000	34200	00055538	1/31/2019	\$ 17,718.06	Jackson County	
27000	46500	10000	34200	00060327	5/14/2019	\$ 3,685.85	Jackson County	
27000	46500	10000	34200	00066723	9/16/2019	\$ 1,588.53	Jackson County	
27000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 22,992.44
27000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
27000	46500	27200	36400	00055476	1/31/2019	\$ 3,950.88	Jackson County	
27000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 3,950.88
27000			Department of Veterans Affairs - - Grants To Counties					
27000	48500	15200	12700	00060689	2/22/2019	\$ 1,000.00	Jackson County	
27000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,000.00
27000			Department of Veterans Affairs - - County Grants					
27000	48500	58200	26700	00060689	2/22/2019	\$ 4,500.00	Jackson County	
27000			Department of Veterans Affairs - - County Grants Total					\$ 4,500.00
27000			Department of Veterans Affairs - - County Grants					
27000	48500	58300	37000	00060689	2/22/2019	\$ 4,500.00	Jackson County	
27000			Department of Veterans Affairs - - County Grants Total					\$ 4,500.00
27000			Department of Administration - - Federal Aid, Local Assistance					
27000	50500	10000	15500	00096030	1/28/2019	\$ 1,598.86	Jackson County	
27000	50500	10000	15500	00098050	2/28/2019	\$ 2,630.43	Jackson County	
27000	50500	10000	15500	00099614	3/28/2019	\$ 1,177.96	Jackson County	
27000	50500	10000	15500	00100671	4/15/2019	\$ 2,951.22	Jackson County	
27000	50500	10000	15500	00103215	5/28/2019	\$ 5,750.35	Jackson County	
27000	50500	10000	15500	00107971	8/30/2019	\$ 1,009.84	Jackson County	
27000	50500	10000	15500	00109298	9/20/2019	\$ 552.47	Jackson County	
27000	50500	10000	15500	00110009	10/1/2019	\$ 766.43	Jackson County	
27000	50500	10000	15500	00111615	10/29/2019	\$ 1,386.93	Jackson County	
27000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 17,824.49
27000			Department of Administration - - Low-Income Assistance Grants					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000	50500	23500	37100	00096030	1/28/2019	\$ 7,091.20	Jackson County		
27000	50500	23500	37100	00098050	2/28/2019	\$ 5,040.42	Jackson County		
27000	50500	23500	37100	00099614	3/28/2019	\$ 1,377.44	Jackson County		
27000	50500	23500	37100	00100671	4/15/2019	\$ 337.81	Jackson County		
27000	50500	23500	37100	00103215	5/28/2019	\$ 0.43	Jackson County		
27000	50500	23500	37100	00113458	12/2/2019	\$ 7,314.93	Jackson County		
27000	50500	23500	37100	00115140	12/31/2019	\$ 6,623.73	Jackson County		
27000	Department of Administration - - Low-Income Assistance Grants Total							\$	27,785.96
27000	Department of Administration - - Land Information Program; Loca								
27000	50500	26900	17300	00095074	1/17/2019	\$ 1,000.00	Jackson County		
27000	50500	26900	17300	00097081	2/26/2019	\$ 66,648.00	Jackson County		
27000	50500	26900	17300	00100447	4/15/2019	\$ 25,000.00	Jackson County		
27000	50500	26900	17300	00107144	8/19/2019	\$ 25,000.00	Jackson County		
27000	Department of Administration - - Land Information Program; Loca Total							\$	117,648.00
27000	Public Defender Board - - Transcript, Discovery And Int								
27000	55000	10000	10600	00174917	1/3/2019	\$ 278.60	Jackson County		
27000	55000	10000	10600	00175825	1/9/2019	\$ 150.00	Jackson County		
27000	55000	10000	10600	00180541	2/7/2019	\$ 5.00	Jackson County		
27000	55000	10000	10600	00182602	2/19/2019	\$ 70.00	Jackson County		
27000	55000	10000	10600	00186177	3/7/2019	\$ 75.00	Jackson County		
27000	55000	10000	10600	00186362	3/7/2019	\$ 25.00	Jackson County		
27000	55000	10000	10600	00189625	4/3/2019	\$ 5.00	Jackson County		
27000	55000	10000	10600	00189661	4/3/2019	\$ 135.00	Jackson County		
27000	55000	10000	10600	00189662	4/3/2019	\$ 5.00	Jackson County		
27000	55000	10000	10600	00189687	4/3/2019	\$ 115.00	Jackson County		
27000	55000	10000	10600	00193404	5/3/2019	\$ 245.00	Jackson County		
27000	55000	10000	10600	00196211	5/21/2019	\$ 5.00	Jackson County		
27000	55000	10000	10600	00197429	5/30/2019	\$ 10.00	Jackson County		
27000	55000	10000	10600	00197430	5/30/2019	\$ 500.00	Jackson County		
27000	55000	10000	10600	00200814	6/12/2019	\$ 160.00	Jackson County		
27000	55000	10000	10600	00203991	7/1/2019	\$ 160.00	Jackson County		
27000	55000	10000	10600	00205938	7/18/2019	\$ 150.00	Jackson County		
27000	55000	10000	10600	00206116	7/19/2019	\$ 5.00	Jackson County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000	55000	10000	10600	00210095	8/20/2019	\$ 31.40	Jackson County		
27000	55000	10000	10600	00210096	8/20/2019	\$ 12.40	Jackson County		
27000	55000	10000	10600	00210097	8/20/2019	\$ 225.00	Jackson County		
27000	55000	10000	10600	00216598	10/7/2019	\$ 305.00	Jackson County		
27000	55000	10000	10600	00219317	10/28/2019	\$ 230.00	Jackson County		
27000	55000	10000	10600	00223632	11/25/2019	\$ 30.00	Jackson County		
27000	55000	10000	10600	00227641	12/23/2019	\$ 5.00	Jackson County		
27000	55000	10000	10600	00227644	12/23/2019	\$ 315.00	Jackson County		
27000	55000	10000	10600	00227645	12/23/2019	\$ 135.00	Jackson County		
27000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 3,387.40
27000		Department of Revenue - - Warrants and Satisfactions							
27000	56600	10000	10100	00117876	1/9/2019	\$ 210.50	Jackson County		
27000	56600	10000	10100	00121652	2/15/2019	\$ 10.00	Jackson County		
27000	56600	10000	10100	00128498	4/12/2019	\$ 210.50	Jackson County		
27000	56600	10000	10100	00144305	8/23/2019	\$ 210.50	Jackson County		
27000	56600	10000	10100	00146138	9/18/2019	\$ 75.00	Jackson County		
27000	56600	10000	10100	00152651	12/13/2019	\$ 210.50	Jackson County		
27000		Department of Revenue - - Warrants and Satisfactions Total							\$ 927.00
27000		Circuit Courts - - Circuit Court Costs							
27000	62500	10000	10500	00001230	1/17/2019	\$ 29,089.73	Jackson County		
27000	62500	10000	10500	00001439	7/5/2019	\$ 3,738.00	Jackson County		
27000	62500	10000	10500	00001540	8/1/2019	\$ 60,925.00	Jackson County		
27000		Circuit Courts - - Circuit Court Costs Total							\$ 93,752.73
27000		Supreme Court - - Office Of Lawyer Regulation							
27000	68000	10000	33300	00007273	9/6/2019	\$ 81.25	Jackson County		
27000		Supreme Court - - Office Of Lawyer Regulation Total							\$ 81.25
27000		Shared Revenue and Tax Relief - - County And Municipal Aid							
27000	83500	10000	10500	00048982	7/22/2019	\$ 138,571.20	Jackson County		
27000	83500	10000	10500	00053278	11/18/2019	\$ 785,236.77	Jackson County		
27000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 923,807.97
27000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
27000	83500	10000	10900	00045396	7/22/2019	\$ 21,958.44	Jackson County		
27000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 21,958.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000		Shared Revenue and Tax Relief - - Utility Aid							
27000	83500	10000	11000	00048982	7/22/2019	\$ 9,937.37	Jackson County		
27000	83500	10000	11000	00053278	11/18/2019	\$ 59,325.55	Jackson County		
27000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 69,262.92
27000		Shared Revenue and Tax Relief - - Personal Property Aid							
27000	83500	10000	11100	00039919	5/6/2019	\$ 197,712.13	Jackson County		
27000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 197,712.13
27000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
27000	83500	10000	30200	00045255	7/22/2019	\$ 3,053,340.92	Jackson County		
27000	83500	10000	30200	00048139	7/22/2019	\$ 693,974.86	Jackson County		
27000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 3,747,315.78
27000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
27000	83500	52100	36300	00038625	3/25/2019	\$ 877,646.60	Jackson County		
27000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 877,646.60
27000	Total								\$ 14,836,205.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27002			Dept of Safety & Prof Services - - Fire Dues Distribution					
27002	16500	10000	22500	00030420	7/16/2019	\$ 6,023.00	Town Of Adams	
27002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,023.00
27002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27002	37000	10000	50300	00296659	2/7/2019	\$ 2,337.04	Town Of Adams	
27002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,337.04
27002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27002	37000	21200	57100	00332648	6/21/2019	\$ 592.23	Town Of Adams	
27002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 592.23
27002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27002	37000	21200	57900	00313524	4/19/2019	\$ 884.01	Town Of Adams	
27002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 884.01
27002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27002	39500	21100	19100	00336533	1/7/2019	\$ 31,827.45	Town Of Adams	
27002	39500	21100	19100	00363848	4/1/2019	\$ 31,827.45	Town Of Adams	
27002	39500	21100	19100	00401857	7/1/2019	\$ 31,827.45	Town Of Adams	
27002	39500	21100	19100	00444675	10/7/2019	\$ 31,827.46	Town Of Adams	
27002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 127,309.81
27002			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27002	50500	10000	17400	00101088	5/1/2019	\$ 31,313.00	Town Of Adams	
27002			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 31,313.00
27002			Shared Revenue and Tax Relief - - County And Municipal Aid					
27002	83500	10000	10500	00048955	7/22/2019	\$ 3,861.17	Town Of Adams	
27002	83500	10000	10500	00053251	11/18/2019	\$ 21,879.94	Town Of Adams	
27002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,741.11
27002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27002	83500	10000	10900	00046092	7/22/2019	\$ 12.47	Town Of Adams	
27002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
27002			Shared Revenue and Tax Relief - - Utility Aid					
27002	83500	10000	11000	00048955	7/22/2019	\$ 1,355.83	Town Of Adams	
27002	83500	10000	11000	00053251	11/18/2019	\$ 8,574.80	Town Of Adams	
27002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 9,930.63
27002			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27002	83500	10000	11100	00040636	5/6/2019	\$ 623.89	Town Of Adams		
27002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 623.89
27002	Total							\$ 204,767.19	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27004			Dept of Safety & Prof Services - - Fire Dues Distribution					
27004	16500	10000	22500	00030629	7/16/2019	\$ 4,071.51	Town Of Albion	
27004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,071.51
27004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27004	37000	10000	50300	00296658	2/7/2019	\$ 318.40	Town Of Albion	
27004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 318.40
27004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27004	37000	21200	57100	00332649	6/21/2019	\$ 658.32	Town Of Albion	
27004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 658.32
27004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27004	37000	21200	57900	00313510	4/19/2019	\$ 174.65	Town Of Albion	
27004	37000	21200	57900	00313511	4/19/2019	\$ 46.68	Town Of Albion	
27004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 221.33
27004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27004	39500	21100	19100	00336534	1/7/2019	\$ 32,263.44	Town Of Albion	
27004	39500	21100	19100	00363849	4/1/2019	\$ 32,263.44	Town Of Albion	
27004	39500	21100	19100	00401858	7/1/2019	\$ 32,263.44	Town Of Albion	
27004	39500	21100	19100	00444676	10/7/2019	\$ 32,263.46	Town Of Albion	
27004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 129,053.78
27004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
27004	39500	21100	27800	00354566	2/22/2019	\$ 41,500.00	Town Of Albion	
27004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 41,500.00
27004			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27004	50500	10000	17400	00101087	5/1/2019	\$ 41,391.00	Town Of Albion	
27004			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 41,391.00
27004			Elections Commission - - General Program Ops, GPR					
27004	51000	10000	10100	00001671	2/14/2019	\$ 45.00	Town Of Albion	
27004			Elections Commission - - General Program Ops, GPR Total					\$ 45.00
27004			Elections Commission - - 2018 Hava Election Security					
27004	51000	22000	18200	00003001	12/13/2019	\$ 1,200.00	Town Of Albion	
27004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
27004			Shared Revenue and Tax Relief - - County And Municipal Aid					
27004	83500	10000	10500	00048956	7/22/2019	\$ 3,236.24	Town Of Albion	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27004	83500	10000	10500	00053252	11/18/2019	\$ 18,338.66	Town Of Albion	
27004		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,574.90
27004		Shared Revenue and Tax Relief - - Exempt Computer Aid						
27004	83500	10000	10900	00046093	7/22/2019	\$ 29.10	Town Of Albion	
27004		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 29.10
27004		Shared Revenue and Tax Relief - - Utility Aid						
27004	83500	10000	11000	00048956	7/22/2019	\$ 43.91	Town Of Albion	
27004	83500	10000	11000	00053252	11/18/2019	\$ 257.01	Town Of Albion	
27004		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 300.92
27004		Shared Revenue and Tax Relief - - Personal Property Aid						
27004	83500	10000	11100	00040637	5/6/2019	\$ 699.01	Town Of Albion	
27004		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 699.01
27004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27004	83500	52100	36300	00038298	3/25/2019	\$ 1,291.80	Town Of Albion	
27004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,291.80
27004	Total							\$ 242,355.07

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27006			Dept of Safety & Prof Services - - Fire Dues Distribution					
27006	16500	10000	22500	00030550	7/16/2019	\$ 4,651.87	Town Of Alma	
27006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,651.87
27006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27006	37000	10000	50300	00296654	2/7/2019	\$ 1,244.75	Town Of Alma	
27006	37000	10000	50300	00313386	4/19/2019	\$ 108.75	Town Of Alma	
27006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,353.50
27006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27006	37000	21200	57100	00332650	6/21/2019	\$ 2,307.59	Town Of Alma	
27006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,307.59
27006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27006	37000	21200	57900	00313387	4/19/2019	\$ 46.59	Town Of Alma	
27006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 46.59
27006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27006	39500	21100	19100	00336535	1/7/2019	\$ 41,007.18	Town Of Alma	
27006	39500	21100	19100	00363850	4/1/2019	\$ 41,007.18	Town Of Alma	
27006	39500	21100	19100	00401859	7/1/2019	\$ 41,007.18	Town Of Alma	
27006	39500	21100	19100	00444677	10/7/2019	\$ 41,007.20	Town Of Alma	
27006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 164,028.74
27006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
27006	39500	21100	36500	00340932	1/10/2019	\$ 215.00	Town Of Alma	
27006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 215.00
27006			Elections Commission - - 2018 Hava Election Security					
27006	51000	22000	18200	00002825	11/21/2019	\$ 1,200.00	Town Of Alma	
27006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
27006			Shared Revenue and Tax Relief - - County And Municipal Aid					
27006	83500	10000	10500	00048957	7/22/2019	\$ 5,248.36	Town Of Alma	
27006	83500	10000	10500	00053253	11/18/2019	\$ 40,962.97	Town Of Alma	
27006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 46,211.33
27006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27006	83500	10000	10900	00046094	7/22/2019	\$ 45.73	Town Of Alma	
27006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 45.73
27006			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27006	83500	10000	11000	00053253	11/18/2019	\$ 811.15	Town Of Alma	
27006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 811.15
27006			Shared Revenue and Tax Relief - - Personal Property Aid					
27006	83500	10000	11100	00040638	5/6/2019	\$ 34.69	Town Of Alma	
27006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 34.69
27006	Total							\$ 220,906.19

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27008			Dept of Safety & Prof Services - - Fire Dues Distribution					
27008	16500	10000	22500	00031543	7/18/2019	\$ 677.72	Town Of Bear Bluff	
27008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 677.72
27008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27008	37000	21200	57100	00332651	6/21/2019	\$ 2,903.29	Town Of Bear Bluff	
27008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,903.29
27008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27008	37000	21200	57900	00313737	4/19/2019	\$ 371.45	Town Of Bear Bluff	
27008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 371.45
27008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27008	39500	21100	19100	00336536	1/7/2019	\$ 22,731.33	Town Of Bear Bluff	
27008	39500	21100	19100	00363851	4/1/2019	\$ 22,731.33	Town Of Bear Bluff	
27008	39500	21100	19100	00401860	7/1/2019	\$ 22,731.33	Town Of Bear Bluff	
27008	39500	21100	19100	00444678	10/7/2019	\$ 22,731.35	Town Of Bear Bluff	
27008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,925.34
27008			Elections Commission - - General Program Ops, GPR					
27008	51000	10000	10100	00001644	2/12/2019	\$ 130.00	Town Of Bear Bluff	
27008			Elections Commission - - General Program Ops, GPR Total					\$ 130.00
27008			Elections Commission - - 2018 Hava Election Security					
27008	51000	22000	18200	00002086	10/16/2019	\$ 1,200.00	Town Of Bear Bluff	
27008			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
27008			Shared Revenue and Tax Relief - - County And Municipal Aid					
27008	83500	10000	10500	00048958	7/22/2019	\$ 398.99	Town Of Bear Bluff	
27008	83500	10000	10500	00053254	11/18/2019	\$ 2,260.92	Town Of Bear Bluff	
27008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 2,659.91
27008			Shared Revenue and Tax Relief - - Personal Property Aid					
27008	83500	10000	11100	00040639	5/6/2019	\$ 866.82	Town Of Bear Bluff	
27008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 866.82
27008	Total							\$ 99,734.53

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27010			Dept of Safety & Prof Services - - Fire Dues Distribution						
27010	16500	10000	22500	00030617	7/16/2019	\$ 4,202.76	Town of Brockway		
27010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,202.76
27010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27010	37000	10000	50300	00296714	2/7/2019	\$ 5,015.10	Town of Brockway		
27010	37000	10000	50300	00296715	2/7/2019	\$ 2,172.65	Town of Brockway		
27010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 7,187.75
27010			Dept of Natural Resources - - Gen Program Ops-State Funds						
27010	37000	21200	16100	00318873	5/29/2019	\$ 100.00	Town of Brockway		
27010	37000	21200	16100	00319318	6/5/2019	\$ 25.00	Town of Brockway		
27010			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 125.00
27010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27010	37000	21200	57100	00332652	6/21/2019	\$ 5,018.64	Town of Brockway		
27010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 5,018.64
27010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27010	37000	21200	57900	00314784	4/19/2019	\$ 2,821.86	Town of Brockway		
27010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 2,821.86
27010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27010	39500	21100	19100	00336537	1/7/2019	\$ 28,154.36	Town of Brockway		
27010	39500	21100	19100	00363852	4/1/2019	\$ 28,154.36	Town of Brockway		
27010	39500	21100	19100	00401861	7/1/2019	\$ 28,154.36	Town of Brockway		
27010	39500	21100	19100	00444679	10/7/2019	\$ 28,154.38	Town of Brockway		
27010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 112,617.46
27010			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
27010	39500	21100	36500	00346734	1/29/2019	\$ 235.00	Town of Brockway		
27010	39500	21100	36500	00354932	3/15/2019	\$ 95.00	Town of Brockway		
27010	39500	21100	36500	00416272	7/29/2019	\$ 330.00	Town of Brockway		
27010	39500	21100	36500	00459342	11/8/2019	\$ 500.00	Town of Brockway		
27010			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 1,160.00
27010			Department of Administration - - Hv Trans Ln Annual Impact Fee						
27010	50500	10000	17400	00101205	5/1/2019	\$ 37,642.00	Town of Brockway		
27010			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 37,642.00
27010			Shared Revenue and Tax Relief - - County And Municipal Aid						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27010	83500	10000	10500	00048959	7/22/2019	\$ 14,511.29	Town of Brockway		
27010	83500	10000	10500	00053255	11/18/2019	\$ 82,230.65	Town of Brockway		
27010		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 96,741.94
27010		Shared Revenue and Tax Relief - - Exempt Computer Aid							
27010	83500	10000	10900	00046095	7/22/2019	\$ 1,576.55	Town of Brockway		
27010		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1,576.55
27010		Shared Revenue and Tax Relief - - Utility Aid							
27010	83500	10000	11000	00048959	7/22/2019	\$ 1,031.46	Town of Brockway		
27010	83500	10000	11000	00053255	11/18/2019	\$ 5,892.99	Town of Brockway		
27010		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 6,924.45
27010		Shared Revenue and Tax Relief - - Personal Property Aid							
27010	83500	10000	11100	00040640	5/6/2019	\$ 45,319.89	Town of Brockway		
27010		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 45,319.89
27010		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
27010	83500	10000	50100	00037987	1/31/2019	\$ 1,914.81	Town of Brockway		
27010		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 1,914.81
27010		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
27010	83500	52100	36300	00038299	3/25/2019	\$ 4,197.07	Town of Brockway		
27010		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 4,197.07
27010	Total							\$ 327,450.18	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27012			Dept of Safety & Prof Services - - Fire Dues Distribution					
27012	16500	10000	22500	00031473	7/18/2019	\$ 893.59	Town Of City Point	
27012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 893.59
27012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27012	37000	21200	57100	00332653	6/21/2019	\$ 11,338.55	Town Of City Point	
27012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 11,338.55
27012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27012	37000	21200	57900	00313478	4/19/2019	\$ 1,003.20	Town Of City Point	
27012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,003.20
27012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27012	39500	21100	19100	00336538	1/7/2019	\$ 29,271.22	Town Of City Point	
27012	39500	21100	19100	00363853	4/1/2019	\$ 29,271.22	Town Of City Point	
27012	39500	21100	19100	00401862	7/1/2019	\$ 29,271.22	Town Of City Point	
27012	39500	21100	19100	00444680	10/7/2019	\$ 29,271.23	Town Of City Point	
27012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,084.89
27012			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
27012	39500	21100	36500	00346712	2/7/2019	\$ 165.00	Town Of City Point	
27012			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 165.00
27012			Shared Revenue and Tax Relief - - County And Municipal Aid					
27012	83500	10000	10500	00048960	7/22/2019	\$ 1,118.70	Town Of City Point	
27012	83500	10000	10500	00053256	11/18/2019	\$ 6,339.28	Town Of City Point	
27012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,457.98
27012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27012	83500	10000	10900	00046096	7/22/2019	\$ 2.08	Town Of City Point	
27012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
27012			Shared Revenue and Tax Relief - - Utility Aid					
27012	83500	10000	11000	00048960	7/22/2019	\$ 110.42	Town Of City Point	
27012	83500	10000	11000	00053256	11/18/2019	\$ 627.67	Town Of City Point	
27012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 738.09
27012			Shared Revenue and Tax Relief - - Personal Property Aid					
27012	83500	10000	11100	00040641	5/6/2019	\$ 5.62	Town Of City Point	
27012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5.62
27012	Total							\$ 138,689.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27014			Dept of Safety & Prof Services - - Fire Dues Distribution					
27014	16500	10000	22500	00031292	7/18/2019	\$ 1,469.49	Town Of Cleveland	
27014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,469.49
27014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27014	37000	10000	50300	00296666	2/7/2019	\$ 8,475.89	Town Of Cleveland	
27014	37000	10000	50300	00313698	4/19/2019	\$ 19.70	Town Of Cleveland	
27014	37000	10000	50300	00313700	4/19/2019	\$ 275.73	Town Of Cleveland	
27014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,771.32
27014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27014	37000	21200	57100	00332654	6/21/2019	\$ 769.77	Town Of Cleveland	
27014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 769.77
27014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27014	37000	21200	57900	00313699	4/19/2019	\$ 6.37	Town Of Cleveland	
27014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.37
27014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27014	39500	21100	19100	00336539	1/7/2019	\$ 30,071.53	Town Of Cleveland	
27014	39500	21100	19100	00363854	4/1/2019	\$ 30,071.53	Town Of Cleveland	
27014	39500	21100	19100	00401863	7/1/2019	\$ 30,071.53	Town Of Cleveland	
27014	39500	21100	19100	00444681	10/7/2019	\$ 30,071.56	Town Of Cleveland	
27014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,286.15
27014			Elections Commission - - 2018 Hava Election Security					
27014	51000	22000	18200	00002597	11/21/2019	\$ 700.00	Town Of Cleveland	
27014			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
27014			Shared Revenue and Tax Relief - - County And Municipal Aid					
27014	83500	10000	10500	00048961	7/22/2019	\$ 5,369.82	Town Of Cleveland	
27014	83500	10000	10500	00053257	11/18/2019	\$ 30,429.01	Town Of Cleveland	
27014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 35,798.83
27014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27014	83500	10000	10900	00046097	7/22/2019	\$ 22.86	Town Of Cleveland	
27014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 22.86
27014			Shared Revenue and Tax Relief - - Utility Aid					
27014	83500	10000	11000	00048961	7/22/2019	\$ 108.76	Town Of Cleveland	
27014	83500	10000	11000	00053257	11/18/2019	\$ 617.97	Town Of Cleveland	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 726.73
27014			Shared Revenue and Tax Relief - - Personal Property Aid					
27014	83500	10000	11100	00040642	5/6/2019	\$ 433.78	Town Of Cleveland	
27014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 433.78
27014	Total							\$ 168,985.30

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27016			Dept of Safety & Prof Services - - Fire Dues Distribution					
27016	16500	10000	22500	00030725	7/17/2019	\$ 3,470.19	Town Of Curran	
27016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,470.19
27016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27016	37000	21200	57100	00332655	6/21/2019	\$ 398.34	Town Of Curran	
27016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 398.34
27016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27016	37000	21200	57900	00313410	4/19/2019	\$ 16.21	Town Of Curran	
27016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 16.21
27016			WI Dept of Transportation - - Disastr Damag Aid Sf					
27016	39500	21100	17400	00390221	6/4/2019	\$ 10,941.14	Town Of Curran	
27016			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 10,941.14
27016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27016	39500	21100	19100	00336540	1/7/2019	\$ 22,665.63	Town Of Curran	
27016	39500	21100	19100	00363855	4/1/2019	\$ 22,665.63	Town Of Curran	
27016	39500	21100	19100	00401864	7/1/2019	\$ 22,665.63	Town Of Curran	
27016	39500	21100	19100	00444682	10/7/2019	\$ 22,665.66	Town Of Curran	
27016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,662.55
27016			Elections Commission - - 2018 Hava Election Security					
27016	51000	22000	18200	00002359	11/8/2019	\$ 1,200.00	Town Of Curran	
27016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
27016			Shared Revenue and Tax Relief - - County And Municipal Aid					
27016	83500	10000	10500	00048962	7/22/2019	\$ 4,179.92	Town Of Curran	
27016	83500	10000	10500	00053258	11/18/2019	\$ 23,686.22	Town Of Curran	
27016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,866.14
27016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27016	83500	10000	10900	00046098	7/22/2019	\$ 6.24	Town Of Curran	
27016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
27016			Shared Revenue and Tax Relief - - Utility Aid					
27016	83500	10000	11000	00048962	7/22/2019	\$ 838.29	Town Of Curran	
27016	83500	10000	11000	00053258	11/18/2019	\$ 4,906.47	Town Of Curran	
27016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,744.76
27016			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27016	83500	10000	11100	00040643	5/6/2019	\$ 7.10	Town Of Curran		
27016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 7.10
27016	Total							\$ 140,312.67	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27018			Dept of Safety & Prof Services - - Fire Dues Distribution					
27018	16500	10000	22500	00031340	7/18/2019	\$ 1,307.97	Town Of Franklin	
27018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,307.97
27018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27018	37000	10000	50300	00314938	4/19/2019	\$ 20.92	Town Of Franklin	
27018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 20.92
27018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27018	37000	21200	57100	00332656	6/21/2019	\$ 601.62	Town Of Franklin	
27018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 601.62
27018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27018	37000	21200	57900	00314937	4/19/2019	\$ 164.24	Town Of Franklin	
27018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 164.24
27018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27018	39500	21100	19100	00336541	1/7/2019	\$ 20,193.02	Town Of Franklin	
27018	39500	21100	19100	00363856	4/1/2019	\$ 20,193.02	Town Of Franklin	
27018	39500	21100	19100	00401865	7/1/2019	\$ 20,193.02	Town Of Franklin	
27018	39500	21100	19100	00444683	10/7/2019	\$ 20,193.03	Town Of Franklin	
27018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,772.09
27018			Shared Revenue and Tax Relief - - County And Municipal Aid					
27018	83500	10000	10500	00048963	7/22/2019	\$ 5,446.95	Town Of Franklin	
27018	83500	10000	10500	00053259	11/18/2019	\$ 30,866.04	Town Of Franklin	
27018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,312.99
27018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27018	83500	10000	10900	00046099	7/22/2019	\$ 6.24	Town Of Franklin	
27018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
27018			Shared Revenue and Tax Relief - - Utility Aid					
27018	83500	10000	11000	00048963	7/22/2019	\$ 24.73	Town Of Franklin	
27018	83500	10000	11000	00053259	11/18/2019	\$ 158.65	Town Of Franklin	
27018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 183.38
27018			Shared Revenue and Tax Relief - - Personal Property Aid					
27018	83500	10000	11100	00040644	5/6/2019	\$ 15.08	Town Of Franklin	
27018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 15.08
27018	Total							\$ 119,384.53

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27020			Dept of Safety & Prof Services - - Fire Dues Distribution					
27020	16500	10000	22500	00031347	7/18/2019	\$ 1,286.00	Town Of Garden Valley	
27020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,286.00
27020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27020	37000	10000	50300	00296701	2/7/2019	\$ 754.92	Town Of Garden Valley	
27020	37000	10000	50300	00314332	4/19/2019	\$ 148.40	Town Of Garden Valley	
27020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 903.32
27020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27020	37000	21200	57100	00332657	6/21/2019	\$ 342.58	Town Of Garden Valley	
27020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 342.58
27020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27020	37000	21200	57900	00314333	4/19/2019	\$ 52.80	Town Of Garden Valley	
27020	37000	21200	57900	00314334	4/19/2019	\$ 156.70	Town Of Garden Valley	
27020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 209.50
27020			WI Dept of Transportation - - Disastr Damag Aid Sf					
27020	39500	21100	17400	00390219	6/4/2019	\$ 29,076.31	Town Of Garden Valley	
27020			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 29,076.31
27020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27020	39500	21100	19100	00336542	1/7/2019	\$ 32,036.49	Town Of Garden Valley	
27020	39500	21100	19100	00363857	4/1/2019	\$ 32,036.49	Town Of Garden Valley	
27020	39500	21100	19100	00401866	7/1/2019	\$ 32,036.49	Town Of Garden Valley	
27020	39500	21100	19100	00444684	10/7/2019	\$ 32,036.49	Town Of Garden Valley	
27020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 128,145.96
27020			Elections Commission - - 2018 Hava Election Security					
27020	51000	22000	18200	00002494	11/14/2019	\$ 1,200.00	Town Of Garden Valley	
27020			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
27020			Shared Revenue and Tax Relief - - County And Municipal Aid					
27020	83500	10000	10500	00048964	7/22/2019	\$ 4,774.68	Town Of Garden Valley	
27020	83500	10000	10500	00053260	11/18/2019	\$ 27,056.49	Town Of Garden Valley	
27020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,831.17
27020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27020	83500	10000	10900	00046100	7/22/2019	\$ 1.03	Town Of Garden Valley	
27020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27020		Shared Revenue and Tax Relief - - Personal Property Aid							
27020	83500	10000	11100	00040645	5/6/2019	\$ 187.03	Town Of Garden Valley		
27020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 187.03
27020	Total								\$ 193,182.90

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27022			Dept of Safety & Prof Services - - Fire Dues Distribution					
27022	16500	10000	22500	00031127	7/17/2019	\$ 1,965.88	Town Of Garfield	
27022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,965.88
27022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27022	37000	10000	50300	00296702	2/7/2019	\$ 6,025.06	Town Of Garfield	
27022	37000	10000	50300	00314335	4/19/2019	\$ 427.75	Town Of Garfield	
27022	37000	10000	50300	00314336	4/19/2019	\$ 0.80	Town Of Garfield	
27022	37000	10000	50300	00314338	4/19/2019	\$ 144.27	Town Of Garfield	
27022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,597.88
27022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27022	37000	21200	57100	00332658	6/21/2019	\$ 777.85	Town Of Garfield	
27022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 777.85
27022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27022	37000	21200	57900	00314337	4/19/2019	\$ 6.55	Town Of Garfield	
27022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.55
27022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27022	39500	21100	19100	00336543	1/7/2019	\$ 19,452.43	Town Of Garfield	
27022	39500	21100	19100	00363858	4/1/2019	\$ 19,452.43	Town Of Garfield	
27022	39500	21100	19100	00401867	7/1/2019	\$ 19,452.43	Town Of Garfield	
27022	39500	21100	19100	00444685	10/7/2019	\$ 19,452.44	Town Of Garfield	
27022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 77,809.73
27022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
27022	39500	21100	36500	00407698	7/1/2019	\$ 500.00	Town Of Garfield	
27022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 500.00
27022			Elections Commission - - 2018 Hava Election Security					
27022	51000	22000	18200	00002199	11/4/2019	\$ 1,200.00	Town Of Garfield	
27022			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
27022			Shared Revenue and Tax Relief - - County And Municipal Aid					
27022	83500	10000	10500	00048965	7/22/2019	\$ 4,981.74	Town Of Garfield	
27022	83500	10000	10500	00053261	11/18/2019	\$ 28,229.83	Town Of Garfield	
27022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,211.57
27022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27022	83500	10000	10900	00046101	7/22/2019	\$ 7.27	Town Of Garfield	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27022		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
27022		Shared Revenue and Tax Relief - - Personal Property Aid						
27022	83500	10000	11100	00040646	5/6/2019	\$ 0.67	Town Of Garfield	
27022		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.67
27022	Total							\$ 122,077.40

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27024			Dept of Safety & Prof Services - - Fire Dues Distribution					
27024	16500	10000	22500	00031192	7/17/2019	\$ 1,753.66	Town Of Hixton	
27024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,753.66
27024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27024	37000	10000	50300	00296703	2/7/2019	\$ 2,913.29	Town Of Hixton	
27024	37000	10000	50300	00314363	4/19/2019	\$ 306.93	Town Of Hixton	
27024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,220.22
27024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27024	37000	21200	57100	00332659	6/21/2019	\$ 458.89	Town Of Hixton	
27024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 458.89
27024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27024	37000	21200	57900	00314362	4/19/2019	\$ 133.22	Town Of Hixton	
27024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 133.22
27024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27024	39500	21100	19100	00336544	1/7/2019	\$ 27,210.71	Town Of Hixton	
27024	39500	21100	19100	00363859	4/1/2019	\$ 27,210.71	Town Of Hixton	
27024	39500	21100	19100	00401868	7/1/2019	\$ 27,210.71	Town Of Hixton	
27024	39500	21100	19100	00444686	10/7/2019	\$ 27,210.71	Town Of Hixton	
27024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,842.84
27024			Elections Commission - - 2018 Hava Election Security					
27024	51000	22000	18200	00002436	11/13/2019	\$ 1,200.00	Town Of Hixton	
27024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
27024			Shared Revenue and Tax Relief - - County And Municipal Aid					
27024	83500	10000	10500	00048966	7/22/2019	\$ 12,364.65	Town Of Hixton	
27024	83500	10000	10500	00053262	11/18/2019	\$ 70,066.35	Town Of Hixton	
27024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 82,431.00
27024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27024	83500	10000	10900	00046102	7/22/2019	\$ 46.76	Town Of Hixton	
27024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 46.76
27024			Shared Revenue and Tax Relief - - Utility Aid					
27024	83500	10000	11000	00048966	7/22/2019	\$ 156.76	Town Of Hixton	
27024	83500	10000	11000	00053262	11/18/2019	\$ 983.25	Town Of Hixton	
27024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,140.01

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27024			Shared Revenue and Tax Relief - - Personal Property Aid					
27024	83500	10000	11100	00040647	5/6/2019	\$ 2,028.61	Town Of Hixton	
27024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,028.61
27024			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
27024	83500	52100	36300	00038300	3/25/2019	\$ 739.59	Town Of Hixton	
27024			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 739.59
27024	Total							\$ 201,994.80

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27026			Dept of Safety & Prof Services - - Fire Dues Distribution					
27026	16500	10000	22500	00030931	7/17/2019	\$ 2,619.55	Town Of Irving	
27026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,619.55
27026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27026	37000	10000	50300	00296720	2/7/2019	\$ 2,076.78	Town Of Irving	
27026	37000	10000	50300	00314866	4/19/2019	\$ 7.83	Town Of Irving	
27026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,084.61
27026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27026	37000	21200	57100	00332660	6/21/2019	\$ 457.74	Town Of Irving	
27026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 457.74
27026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27026	37000	21200	57900	00314867	4/19/2019	\$ 9.37	Town Of Irving	
27026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 9.37
27026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27026	39500	21100	19100	00336545	1/7/2019	\$ 26,625.40	Town Of Irving	
27026	39500	21100	19100	00363860	4/1/2019	\$ 26,625.40	Town Of Irving	
27026	39500	21100	19100	00401869	7/1/2019	\$ 26,625.40	Town Of Irving	
27026	39500	21100	19100	00444687	10/7/2019	\$ 26,625.42	Town Of Irving	
27026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 106,501.62
27026			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
27026	39500	21100	36500	00368156	4/3/2019	\$ 95.00	Town Of Irving	
27026			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 95.00
27026			Elections Commission - - 2018 Hava Election Security					
27026	51000	22000	18200	00002857	11/22/2019	\$ 1,200.00	Town Of Irving	
27026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
27026			Shared Revenue and Tax Relief - - County And Municipal Aid					
27026	83500	10000	10500	00048967	7/22/2019	\$ 3,703.77	Town Of Irving	
27026	83500	10000	10500	00053263	11/18/2019	\$ 20,988.06	Town Of Irving	
27026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,691.83
27026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27026	83500	10000	10900	00046103	7/22/2019	\$ 24.94	Town Of Irving	
27026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 24.94
27026			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27026	83500	10000	11000	00048967	7/22/2019	\$ 48.76	Town Of Irving		
27026	83500	10000	11000	00053263	11/18/2019	\$ 285.42	Town Of Irving		
27026		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 334.18
27026		Shared Revenue and Tax Relief - - Personal Property Aid							
27026	83500	10000	11100	00040648	5/6/2019	\$ 311.31	Town Of Irving		
27026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 311.31
27026	Total							\$ 138,330.15	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27028			Dept of Safety & Prof Services - - Fire Dues Distribution					
27028	16500	10000	22500	00031248	7/18/2019	\$ 1,588.42	Knapp, Town of	
27028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,588.42
27028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27028	37000	10000	50300	00296721	2/7/2019	\$ 4,057.87	Knapp, Town of	
27028	37000	10000	50300	00296722	2/7/2019	\$ 5,427.12	Knapp, Town of	
27028	37000	10000	50300	00314886	4/19/2019	\$ 224.36	Knapp, Town of	
27028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,709.35
27028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27028	37000	21200	57100	00332661	6/21/2019	\$ 7,647.58	Knapp, Town of	
27028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,647.58
27028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27028	37000	21200	57900	00314885	4/19/2019	\$ 38.72	Knapp, Town of	
27028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 38.72
27028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27028	39500	21100	19100	00336546	1/7/2019	\$ 33,756.57	Knapp, Town of	
27028	39500	21100	19100	00363861	4/1/2019	\$ 33,756.57	Knapp, Town of	
27028	39500	21100	19100	00401870	7/1/2019	\$ 33,756.57	Knapp, Town of	
27028	39500	21100	19100	00444688	10/7/2019	\$ 33,756.57	Knapp, Town of	
27028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 135,026.28
27028			Elections Commission - - 2018 Hava Election Security					
27028	51000	22000	18200	00002818	11/21/2019	\$ 800.00	Knapp, Town of	
27028			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
27028			Shared Revenue and Tax Relief - - County And Municipal Aid					
27028	83500	10000	10500	00048968	7/22/2019	\$ 1,211.06	Knapp, Town of	
27028	83500	10000	10500	00053264	11/18/2019	\$ 6,862.64	Knapp, Town of	
27028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,073.70
27028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27028	83500	10000	10900	00046104	7/22/2019	\$ 1.03	Knapp, Town of	
27028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
27028	Total							\$ 162,885.08

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27030			Dept of Safety & Prof Services - - Fire Dues Distribution					
27030	16500	10000	22500	00031624	7/19/2019	\$ 316.21	Town Of Komensky	
27030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 316.21
27030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27030	37000	10000	50300	00296716	2/7/2019	\$ 34,933.57	Town Of Komensky	
27030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 34,933.57
27030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27030	37000	21200	57100	00332662	6/21/2019	\$ 4,236.36	Town Of Komensky	
27030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,236.36
27030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27030	37000	21200	57900	00314788	4/19/2019	\$ 16,882.79	Town Of Komensky	
27030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 16,882.79
27030			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
27030	37000	21200	77900	00372739	12/6/2019	\$ 30,000.00	Town Of Komensky	
27030	37000	21200	77900	00372742	12/6/2019	\$ 47,000.00	Town Of Komensky	
27030			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 77,000.00
27030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27030	39500	21100	19100	00336547	1/7/2019	\$ 31,212.28	Town Of Komensky	
27030	39500	21100	19100	00363862	4/1/2019	\$ 31,212.28	Town Of Komensky	
27030	39500	21100	19100	00401871	7/1/2019	\$ 31,212.28	Town Of Komensky	
27030	39500	21100	19100	00444689	10/7/2019	\$ 31,212.30	Town Of Komensky	
27030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 124,849.14
27030			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
27030	39500	21100	36500	00378895	5/3/2019	\$ 495.00	Town Of Komensky	
27030			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 495.00
27030			Shared Revenue and Tax Relief - - County And Municipal Aid					
27030	83500	10000	10500	00048969	7/22/2019	\$ 3,641.08	Town Of Komensky	
27030	83500	10000	10500	00053265	11/18/2019	\$ 20,632.77	Town Of Komensky	
27030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,273.85
27030	Total							\$ 282,986.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27032			Dept of Safety & Prof Services - - Fire Dues Distribution					
27032	16500	10000	22500	00030936	7/17/2019	\$ 2,605.24	Town of Manchester	
27032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,605.24
27032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27032	37000	10000	50300	00296672	2/7/2019	\$ 4,580.87	Town of Manchester	
27032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,580.87
27032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27032	37000	21200	57100	00332663	6/21/2019	\$ 6,788.14	Town of Manchester	
27032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,788.14
27032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27032	37000	21200	57900	00313753	4/19/2019	\$ 201.77	Town of Manchester	
27032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 201.77
27032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27032	39500	21100	19100	00336548	1/7/2019	\$ 34,369.18	Town of Manchester	
27032	39500	21100	19100	00363863	4/1/2019	\$ 34,369.18	Town of Manchester	
27032	39500	21100	19100	00401872	7/1/2019	\$ 34,369.18	Town of Manchester	
27032	39500	21100	19100	00444690	10/7/2019	\$ 34,369.19	Town of Manchester	
27032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 137,476.73
27032			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27032	50500	10000	17400	00101112	5/1/2019	\$ 29,976.00	Town of Manchester	
27032			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 29,976.00
27032			Elections Commission - - 2018 Hava Election Security					
27032	51000	22000	18200	00002486	11/14/2019	\$ 800.00	Town of Manchester	
27032			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
27032			Shared Revenue and Tax Relief - - County And Municipal Aid					
27032	83500	10000	10500	00048970	7/22/2019	\$ 3,043.12	Town of Manchester	
27032	83500	10000	10500	00053266	11/18/2019	\$ 17,244.35	Town of Manchester	
27032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,287.47
27032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27032	83500	10000	10900	00046105	7/22/2019	\$ 1.03	Town of Manchester	
27032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
27032			Shared Revenue and Tax Relief - - Utility Aid					
27032	83500	10000	11000	00048970	7/22/2019	\$ 36.38	Town of Manchester	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27032	83500	10000	11000	00053266	11/18/2019	\$ 182.20	Town of Manchester	
27032		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 218.58
27032		Shared Revenue and Tax Relief - - Personal Property Aid						
27032	83500	10000	11100	00040649	5/6/2019	\$ 8.19	Town of Manchester	
27032		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 8.19
27032		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27032	83500	52100	36300	00038301	3/25/2019	\$ 384.16	Town of Manchester	
27032		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 384.16
27032	Total							\$ 203,328.18

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27034			Dept of Safety & Prof Services - - Fire Dues Distribution					
27034	16500	10000	22500	00031300	7/18/2019	\$ 1,437.77	Town Of Melrose	
27034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,437.77
27034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27034	37000	10000	50300	00314950	4/19/2019	\$ 19.00	Town Of Melrose	
27034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 19.00
27034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27034	37000	21200	57100	00332664	6/21/2019	\$ 479.03	Town Of Melrose	
27034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 479.03
27034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27034	39500	21100	19100	00336549	1/7/2019	\$ 16,370.62	Town Of Melrose	
27034	39500	21100	19100	00363864	4/1/2019	\$ 16,370.62	Town Of Melrose	
27034	39500	21100	19100	00401873	7/1/2019	\$ 16,370.62	Town Of Melrose	
27034	39500	21100	19100	00444691	10/7/2019	\$ 16,370.63	Town Of Melrose	
27034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 65,482.49
27034			Shared Revenue and Tax Relief - - County And Municipal Aid					
27034	83500	10000	10500	00048971	7/22/2019	\$ 3,566.04	Town Of Melrose	
27034	83500	10000	10500	00053267	11/18/2019	\$ 20,207.54	Town Of Melrose	
27034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,773.58
27034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27034	83500	10000	10900	00046106	7/22/2019	\$ 190.18	Town Of Melrose	
27034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 190.18
27034			Shared Revenue and Tax Relief - - Utility Aid					
27034	83500	10000	11000	00048971	7/22/2019	\$ 588.82	Town Of Melrose	
27034	83500	10000	11000	00053267	11/18/2019	\$ 3,532.22	Town Of Melrose	
27034			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,121.04
27034			Shared Revenue and Tax Relief - - Personal Property Aid					
27034	83500	10000	11100	00040650	5/6/2019	\$ 28.61	Town Of Melrose	
27034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 28.61
27034	Total							\$ 95,531.70

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27036			Dept of Safety & Prof Services - - Fire Dues Distribution						
27036	16500	10000	22500	00031568	7/18/2019	\$ 590.00	Town Of Millston		
27036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 590.00
27036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27036	37000	10000	50300	00296723	2/7/2019	\$ 15,027.83	Town Of Millston		
27036	37000	10000	50300	00314891	4/19/2019	\$ 0.56	Town Of Millston		
27036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 15,028.39
27036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27036	37000	21200	57100	00332665	6/21/2019	\$ 429.16	Town Of Millston		
27036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 429.16
27036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27036	37000	21200	57900	00314892	4/19/2019	\$ 36,670.21	Town Of Millston		
27036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 36,670.21
27036			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
27036	37000	21200	77900	00288447	1/7/2019	\$ 102,190.50	Town Of Millston		
27036	37000	21200	77900	00347837	8/21/2019	\$ 22,809.50	Town Of Millston		
27036			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$ 125,000.00
27036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27036	39500	21100	19100	00336550	1/7/2019	\$ 28,327.13	Town Of Millston		
27036	39500	21100	19100	00363865	4/1/2019	\$ 28,327.13	Town Of Millston		
27036	39500	21100	19100	00401874	7/1/2019	\$ 28,327.13	Town Of Millston		
27036	39500	21100	19100	00444692	10/7/2019	\$ 28,327.15	Town Of Millston		
27036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 113,308.54
27036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
27036	39500	21100	27800	00339943	1/9/2019	\$ 28,387.82	Town Of Millston		
27036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 28,387.82
27036			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
27036	39500	21100	36500	00340931	1/10/2019	\$ 405.00	Town Of Millston		
27036	39500	21100	36500	00374858	4/24/2019	\$ 95.00	Town Of Millston		
27036	39500	21100	36500	00374860	4/24/2019	\$ 500.00	Town Of Millston		
27036	39500	21100	36500	00375694	4/24/2019	\$ 255.00	Town Of Millston		
27036	39500	21100	36500	00387900	5/30/2019	\$ 460.00	Town Of Millston		
27036			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 1,715.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27036			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27036	50500	10000	17400	00101221	5/1/2019	\$ 42,256.00	Town Of Millston	
27036			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 42,256.00
27036			Shared Revenue and Tax Relief - - County And Municipal Aid					
27036	83500	10000	10500	00048972	7/22/2019	\$ 2,759.77	Town Of Millston	
27036	83500	10000	10500	00053268	11/18/2019	\$ 15,638.68	Town Of Millston	
27036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,398.45
27036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27036	83500	10000	10900	00046107	7/22/2019	\$ 32.22	Town Of Millston	
27036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 32.22
27036			Shared Revenue and Tax Relief - - Personal Property Aid					
27036	83500	10000	11100	00040651	5/6/2019	\$ 177.78	Town Of Millston	
27036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 177.78
27036	Total							\$ 381,993.57

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27038			Dept of Safety & Prof Services - - Fire Dues Distribution						
27038	16500	10000	22500	00031263	7/18/2019	\$ 1,544.61	Town Of North Bend		
27038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,544.61
27038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27038	37000	10000	50300	00296674	2/7/2019	\$ 17,394.90	Town Of North Bend		
27038	37000	10000	50300	00313812	4/19/2019	\$ 195.54	Town Of North Bend		
27038	37000	10000	50300	00313814	4/19/2019	\$ 1,509.25	Town Of North Bend		
27038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 19,099.69
27038			Dept of Natural Resources - - Gen Program Ops-State Funds						
27038	37000	21200	16100	00341754	7/24/2019	\$ 680.80	Town Of North Bend		
27038			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 680.80
27038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27038	37000	21200	57100	00332666	6/21/2019	\$ 156.20	Town Of North Bend		
27038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 156.20
27038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27038	37000	21200	57900	00313811	4/19/2019	\$ 114.34	Town Of North Bend		
27038	37000	21200	57900	00313813	4/19/2019	\$ 10.67	Town Of North Bend		
27038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 125.01
27038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27038	39500	21100	19100	00336551	1/7/2019	\$ 16,854.39	Town Of North Bend		
27038	39500	21100	19100	00363866	4/1/2019	\$ 16,854.39	Town Of North Bend		
27038	39500	21100	19100	00401875	7/1/2019	\$ 16,854.39	Town Of North Bend		
27038	39500	21100	19100	00444693	10/7/2019	\$ 16,854.41	Town Of North Bend		
27038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 67,417.58
27038			Department of Military Affairs - - Disaster Recovery Aid						
27038	46500	10000	30500	00060234	5/9/2019	\$ 133.69	Town Of North Bend		
27038	46500	10000	30500	00060569	5/15/2019	\$ 316.58	Town Of North Bend		
27038			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 450.27
27038			Department of Military Affairs - - Federal Aid, Local Assistance						
27038	46500	10000	34200	00060234	5/9/2019	\$ 802.12	Town Of North Bend		
27038	46500	10000	34200	00060569	5/15/2019	\$ 1,899.47	Town Of North Bend		
27038			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 2,701.59
27038			Elections Commission - - 2018 Hava Election Security						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27038	51000	22000	18200	00002829	11/21/2019	\$ 1,200.00	Town Of North Bend		
27038		Elections Commission - - 2018 Hava Election Security Total							\$ 1,200.00
27038		Shared Revenue and Tax Relief - - County And Municipal Aid							
27038	83500	10000	10500	00048973	7/22/2019	\$ 6,133.73	Town Of North Bend		
27038	83500	10000	10500	00053269	11/18/2019	\$ 34,757.82	Town Of North Bend		
27038		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 40,891.55
27038		Shared Revenue and Tax Relief - - Exempt Computer Aid							
27038	83500	10000	10900	00046108	7/22/2019	\$ 1.03	Town Of North Bend		
27038		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
27038		Shared Revenue and Tax Relief - - Personal Property Aid							
27038	83500	10000	11100	00040652	5/6/2019	\$ 175.29	Town Of North Bend		
27038		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 175.29
27038	Total							\$ 134,443.62	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27040			Dept of Safety & Prof Services - - Fire Dues Distribution					
27040	16500	10000	22500	00031186	7/17/2019	\$ 1,769.04	Town Of Northfield	
27040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,769.04
27040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27040	37000	10000	50300	00314458	4/19/2019	\$ 406.78	Town Of Northfield	
27040	37000	10000	50300	00314461	4/19/2019	\$ 36.03	Town Of Northfield	
27040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 442.81
27040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27040	37000	21200	57100	00332667	6/21/2019	\$ 262.19	Town Of Northfield	
27040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 262.19
27040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27040	37000	21200	57900	00314459	4/19/2019	\$ 23.49	Town Of Northfield	
27040	37000	21200	57900	00314460	4/19/2019	\$ 10.40	Town Of Northfield	
27040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 33.89
27040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27040	39500	21100	19100	00336552	1/7/2019	\$ 28,829.25	Town Of Northfield	
27040	39500	21100	19100	00363867	4/1/2019	\$ 28,829.25	Town Of Northfield	
27040	39500	21100	19100	00401876	7/1/2019	\$ 28,829.25	Town Of Northfield	
27040	39500	21100	19100	00444694	10/7/2019	\$ 28,829.28	Town Of Northfield	
27040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,317.03
27040			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
27040	39500	21100	36500	00410708	7/11/2019	\$ 500.00	Town Of Northfield	
27040			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 500.00
27040			Shared Revenue and Tax Relief - - County And Municipal Aid					
27040	83500	10000	10500	00048974	7/22/2019	\$ 8,649.33	Town Of Northfield	
27040	83500	10000	10500	00053270	11/18/2019	\$ 49,012.85	Town Of Northfield	
27040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 57,662.18
27040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27040	83500	10000	10900	00046109	7/22/2019	\$ 3.11	Town Of Northfield	
27040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
27040			Shared Revenue and Tax Relief - - Personal Property Aid					
27040	83500	10000	11100	00040653	5/6/2019	\$ 208.06	Town Of Northfield	
27040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 208.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27042			Dept of Safety & Prof Services - - Fire Dues Distribution					
27042	16500	10000	22500	00031009	7/17/2019	\$ 2,356.21	Town Of Springfield	
27042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,356.21
27042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27042	37000	10000	50300	00296707	2/7/2019	\$ 2,297.55	Town Of Springfield	
27042	37000	10000	50300	00314567	4/19/2019	\$ 347.71	Town Of Springfield	
27042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,645.26
27042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27042	37000	21200	57100	00332668	6/21/2019	\$ 275.05	Town Of Springfield	
27042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 275.05
27042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27042	37000	21200	57900	00314568	4/19/2019	\$ 86.63	Town Of Springfield	
27042	37000	21200	57900	00314569	4/19/2019	\$ 33.84	Town Of Springfield	
27042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 120.47
27042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27042	39500	21100	19100	00336553	1/7/2019	\$ 28,303.67	Town Of Springfield	
27042	39500	21100	19100	00363868	4/1/2019	\$ 28,303.67	Town Of Springfield	
27042	39500	21100	19100	00401877	7/1/2019	\$ 28,303.67	Town Of Springfield	
27042	39500	21100	19100	00444695	10/7/2019	\$ 28,303.70	Town Of Springfield	
27042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,214.71
27042			Department of Military Affairs - - Disaster Recovery Aid					
27042	46500	10000	30500	00058786	4/5/2019	\$ 152.00	Town Of Springfield	
27042			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 152.00
27042			Department of Military Affairs - - Federal Aid, Local Assistance					
27042	46500	10000	34200	00058786	4/5/2019	\$ 911.99	Town Of Springfield	
27042			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 911.99
27042			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27042	50500	10000	17400	00101183	5/1/2019	\$ 41,122.00	Town Of Springfield	
27042			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 41,122.00
27042			Elections Commission - - 2018 Hava Election Security					
27042	51000	22000	18200	00002512	11/15/2019	\$ 1,200.00	Town Of Springfield	
27042			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
27042			Shared Revenue and Tax Relief - - County And Municipal Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27042	83500	10000	10500	00048975	7/22/2019	\$ 6,187.34	Town Of Springfield		
27042	83500	10000	10500	00053271	11/18/2019	\$ 35,061.56	Town Of Springfield		
27042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 41,248.90
27042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27042	83500	10000	10900	00046110	7/22/2019	\$ 10.40	Town Of Springfield		
27042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 10.40
27042			Shared Revenue and Tax Relief - - Utility Aid						
27042	83500	10000	11000	00048975	7/22/2019	\$ 1.03	Town Of Springfield		
27042	83500	10000	11000	00053271	11/18/2019	\$ 5.91	Town Of Springfield		
27042			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 6.94
27042			Shared Revenue and Tax Relief - - Personal Property Aid						
27042	83500	10000	11100	00040654	5/6/2019	\$ 80.97	Town Of Springfield		
27042			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 80.97
27042	Total							\$ 203,344.90	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27101			Dept of Safety & Prof Services - - Fire Dues Distribution						
27101	16500	10000	22500	00031453	7/18/2019	\$ 959.75	Village Of Alma Center		
27101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 959.75
27101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27101	39500	21100	19100	00336554	1/7/2019	\$ 5,607.18	Village Of Alma Center		
27101	39500	21100	19100	00363869	4/1/2019	\$ 5,607.18	Village Of Alma Center		
27101	39500	21100	19100	00401878	7/1/2019	\$ 5,607.18	Village Of Alma Center		
27101	39500	21100	19100	00444696	10/7/2019	\$ 5,607.20	Village Of Alma Center		
27101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 22,428.74
27101			Shared Revenue and Tax Relief - - County And Municipal Aid						
27101	83500	10000	10500	00048976	7/22/2019	\$ 21,631.78	Village Of Alma Center		
27101	83500	10000	10500	00053272	11/18/2019	\$ 122,580.08	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 144,211.86
27101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27101	83500	10000	10900	00046111	7/22/2019	\$ 189.15	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 189.15
27101			Shared Revenue and Tax Relief - - Utility Aid						
27101	83500	10000	11000	00048976	7/22/2019	\$ 1,739.98	Village Of Alma Center		
27101	83500	10000	11000	00053272	11/18/2019	\$ 10,381.33	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 12,121.31
27101			Shared Revenue and Tax Relief - - Personal Property Aid						
27101	83500	10000	11100	00040655	5/6/2019	\$ 400.60	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 400.60
27101			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
27101	83500	10000	50100	00037946	1/31/2019	\$ 63.98	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 63.98
27101	Total							\$ 180,375.39	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27136			Dept of Safety & Prof Services - - Fire Dues Distribution						
27136	16500	10000	22500	00031341	7/18/2019	\$ 1,305.57	Village Of Hixton		
27136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,305.57
27136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27136	37000	10000	50300	00313276	4/19/2019	\$ 2.17	Village Of Hixton		
27136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2.17
27136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27136	39500	21100	19100	00336555	1/7/2019	\$ 2,717.72	Village Of Hixton		
27136	39500	21100	19100	00363870	4/1/2019	\$ 2,717.72	Village Of Hixton		
27136	39500	21100	19100	00401879	7/1/2019	\$ 2,717.72	Village Of Hixton		
27136	39500	21100	19100	00444697	10/7/2019	\$ 2,717.72	Village Of Hixton		
27136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 10,870.88
27136			Department of Administration - - Federal Aid, Local Assistance						
27136	50500	10000	74300	00105371	7/10/2019	\$ 86,364.91	Village Of Hixton		
27136			Department of Administration - - Federal Aid, Local Assistance Total						\$ 86,364.91
27136			Shared Revenue and Tax Relief - - County And Municipal Aid						
27136	83500	10000	10500	00048977	7/22/2019	\$ 9,436.16	Village Of Hixton		
27136	83500	10000	10500	00053273	11/18/2019	\$ 53,471.55	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 62,907.71
27136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27136	83500	10000	10900	00046112	7/22/2019	\$ 220.33	Village Of Hixton		
27136	83500	10000	10900	00047848	7/22/2019	\$ 795.99	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,016.32
27136			Shared Revenue and Tax Relief - - Personal Property Aid						
27136	83500	10000	11100	00040656	5/6/2019	\$ 6,005.48	Village Of Hixton		
27136	83500	10000	11100	00042585	5/6/2019	\$ 12,638.51	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 18,643.99
27136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27136	83500	52100	36300	00038302	3/25/2019	\$ 238.18	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 238.18
27136	Total							\$ 181,349.73	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27151			Dept of Safety & Prof Services - - Fire Dues Distribution					
27151	16500	10000	22500	00031422	7/18/2019	\$ 1,058.22	Village Of Melrose	
27151			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,058.22
27151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27151	39500	21100	19100	00336556	1/7/2019	\$ 5,095.21	Village Of Melrose	
27151	39500	21100	19100	00363871	4/1/2019	\$ 5,095.21	Village Of Melrose	
27151	39500	21100	19100	00401880	7/1/2019	\$ 5,095.21	Village Of Melrose	
27151	39500	21100	19100	00444698	10/7/2019	\$ 5,095.24	Village Of Melrose	
27151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 20,380.87
27151			Shared Revenue and Tax Relief - - County And Municipal Aid					
27151	83500	10000	10500	00048978	7/22/2019	\$ 25,446.87	Village Of Melrose	
27151	83500	10000	10500	00053274	11/18/2019	\$ 144,198.91	Village Of Melrose	
27151			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 169,645.78
27151			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27151	83500	10000	10900	00046113	7/22/2019	\$ 194.34	Village Of Melrose	
27151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 194.34
27151			Shared Revenue and Tax Relief - - Personal Property Aid					
27151	83500	10000	11100	00040657	5/6/2019	\$ 469.54	Village Of Melrose	
27151			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 469.54
27151			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
27151	83500	52100	36300	00038303	3/25/2019	\$ 213.43	Village Of Melrose	
27151			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 213.43
27151	Total							\$ 191,962.18

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27152			Dept of Safety & Prof Services - - Fire Dues Distribution						
27152	16500	10000	22500	00031456	7/18/2019	\$ 952.55	Village Of Merrillan		
27152			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 952.55
27152			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27152	39500	21100	19100	00336557	1/7/2019	\$ 7,368.43	Village Of Merrillan		
27152	39500	21100	19100	00363872	4/1/2019	\$ 7,368.43	Village Of Merrillan		
27152	39500	21100	19100	00401881	7/1/2019	\$ 7,368.43	Village Of Merrillan		
27152	39500	21100	19100	00444699	10/7/2019	\$ 7,368.45	Village Of Merrillan		
27152			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 29,473.74
27152			Department of Justice - - Law Enforcement Train, Local						
27152	45500	10000	23100	00073654	10/28/2019	\$ 320.00	Village Of Merrillan		
27152			Department of Justice - - Law Enforcement Train, Local Total						\$ 320.00
27152			Shared Revenue and Tax Relief - - County And Municipal Aid						
27152	83500	10000	10500	00048979	7/22/2019	\$ 28,076.59	Village Of Merrillan		
27152	83500	10000	10500	00053275	11/18/2019	\$ 159,100.65	Village Of Merrillan		
27152			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 187,177.24
27152			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27152	83500	10000	10900	00046114	7/22/2019	\$ 16.63	Village Of Merrillan		
27152			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 16.63
27152			Shared Revenue and Tax Relief - - Personal Property Aid						
27152	83500	10000	11100	00040658	5/6/2019	\$ 109.90	Village Of Merrillan		
27152			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 109.90
27152			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27152	83500	52100	36300	00038304	3/25/2019	\$ 814.32	Village Of Merrillan		
27152			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 814.32
27152	Total							\$ 218,864.38	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27186			Dept of Safety & Prof Services - - Fire Dues Distribution						
27186	16500	10000	22500	00031541	7/18/2019	\$ 678.16	Village Of Taylor		
27186			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 678.16
27186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27186	39500	21100	19100	00336558	1/7/2019	\$ 5,065.75	Village Of Taylor		
27186	39500	21100	19100	00363873	4/1/2019	\$ 5,065.75	Village Of Taylor		
27186	39500	21100	19100	00401882	7/1/2019	\$ 5,065.75	Village Of Taylor		
27186	39500	21100	19100	00444700	10/7/2019	\$ 5,065.77	Village Of Taylor		
27186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 20,263.02
27186			Department of Administration - - Federal Aid, Local Assistance						
27186	50500	10000	74300	00096193	2/5/2019	\$ 36,003.00	Village Of Taylor		
27186			Department of Administration - - Federal Aid, Local Assistance Total						\$ 36,003.00
27186			Shared Revenue and Tax Relief - - County And Municipal Aid						
27186	83500	10000	10500	00048980	7/22/2019	\$ 24,737.23	Village Of Taylor		
27186	83500	10000	10500	00053276	11/18/2019	\$ 140,177.61	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 164,914.84
27186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27186	83500	10000	10900	00046115	7/22/2019	\$ 3.11	Village Of Taylor		
27186	83500	10000	10900	00047849	7/22/2019	\$ 191.75	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 194.86
27186			Shared Revenue and Tax Relief - - Utility Aid						
27186	83500	10000	11000	00048980	7/22/2019	\$ 159.58	Village Of Taylor		
27186	83500	10000	11000	00053276	11/18/2019	\$ 904.33	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,063.91
27186			Shared Revenue and Tax Relief - - Personal Property Aid						
27186	83500	10000	11100	00040659	5/6/2019	\$ 648.87	Village Of Taylor		
27186	83500	10000	11100	00042586	5/6/2019	\$ 1,016.03	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,664.90
27186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27186	83500	52100	36300	00038305	3/25/2019	\$ 479.30	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 479.30
27186	Total							\$ 225,261.99	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27206			Dept of Safety & Prof Services - - Fire Dues Distribution					
27206	16500	10000	22500	00030163	7/16/2019	\$ 10,667.21	Black River Falls, City of	
27206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,667.21
27206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27206	37000	10000	50300	00314123	4/19/2019	\$ 74.22	Black River Falls, City of	
27206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 74.22
27206			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27206	37000	21200	57100	00332669	6/21/2019	\$ 31.96	Black River Falls, City of	
27206			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 31.96
27206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27206	37000	21200	57900	00314122	4/19/2019	\$ 1.73	Black River Falls, City of	
27206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.73
27206			WI Dept of Transportation - - Conn Hwy Aids St Fds					
27206	39500	21100	16200	00337730	1/7/2019	\$ 10,118.86	Black River Falls, City of	
27206	39500	21100	16200	00365044	4/1/2019	\$ 10,118.86	Black River Falls, City of	
27206	39500	21100	16200	00403053	7/1/2019	\$ 10,118.86	Black River Falls, City of	
27206	39500	21100	16200	00445871	10/7/2019	\$ 10,118.86	Black River Falls, City of	
27206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 40,475.44
27206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
27206	39500	21100	17700	00392730	6/13/2019	\$ 15,940.00	Black River Falls, City of	
27206	39500	21100	17700	00417044	7/31/2019	\$ 47,819.00	Black River Falls, City of	
27206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 63,759.00
27206			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
27206	39500	21100	18200	00353854	2/21/2019	\$ 18,406.93	Black River Falls, City of	
27206	39500	21100	18200	00423877	8/15/2019	\$ 18,649.94	Black River Falls, City of	
27206	39500	21100	18200	00423878	8/15/2019	\$ 20,011.31	Black River Falls, City of	
27206	39500	21100	18200	00437693	9/24/2019	\$ 28,940.00	Black River Falls, City of	
27206	39500	21100	18200	00470489	12/12/2019	\$ 20,541.74	Black River Falls, City of	
27206			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 106,549.92
27206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
27206	39500	21100	18500	00383310	5/22/2019	\$ 5,857.99	Black River Falls, City of	
27206	39500	21100	18500	00439161	9/27/2019	\$ 3,998.41	Black River Falls, City of	
27206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 9,856.40

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27206	39500	21100	19100	00336559	1/7/2019	\$ 60,273.33	Black River Falls, City of		
27206	39500	21100	19100	00363874	4/1/2019	\$ 60,273.33	Black River Falls, City of		
27206	39500	21100	19100	00401883	7/1/2019	\$ 60,273.33	Black River Falls, City of		
27206	39500	21100	19100	00444701	10/7/2019	\$ 60,273.35	Black River Falls, City of		
27206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 241,093.34
27206			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
27206	39500	21100	36500	00429617	8/29/2019	\$ 420.00	Black River Falls, City of		
27206			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 420.00
27206			Department of Health Services - - Prepaid Medical Transport Reimbursement						
27206	43500	10000	16300	AMBULANCE	11/18/2019	\$ 44,174.92	Black River Falls, City of		
27206			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 44,174.92
27206			Department of Justice - - Law Enforcement Train, Local						
27206	45500	10000	23100	00072368	10/9/2019	\$ 640.00	Black River Falls, City of		
27206			Department of Justice - - Law Enforcement Train, Local Total						\$ 640.00
27206			Department of Administration - - Hv Trans Ln Annual Impact Fee						
27206	50500	10000	17400	00101143	5/1/2019	\$ 6,602.00	Black River Falls, City of		
27206			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 6,602.00
27206			Public Defender Board - - Transcript, Discovery And Int						
27206	55000	10000	10600	00175842	1/9/2019	\$ 90.00	Black River Falls, City of		
27206	55000	10000	10600	00180531	2/7/2019	\$ 65.00	Black River Falls, City of		
27206	55000	10000	10600	00189615	4/3/2019	\$ 95.00	Black River Falls, City of		
27206	55000	10000	10600	00193374	5/3/2019	\$ 100.00	Black River Falls, City of		
27206	55000	10000	10600	00197380	5/30/2019	\$ 105.00	Black River Falls, City of		
27206	55000	10000	10600	00205931	7/18/2019	\$ 95.00	Black River Falls, City of		
27206	55000	10000	10600	00216554	10/7/2019	\$ 170.00	Black River Falls, City of		
27206			Public Defender Board - - Transcript, Discovery And Int Total						\$ 720.00
27206			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
27206	83500	10000	10100	00048981	7/22/2019	\$ 62,723.37	Black River Falls, City of		
27206			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 62,723.37
27206			Shared Revenue and Tax Relief - - County And Municipal Aid						
27206	83500	10000	10500	00048981	7/22/2019	\$ 85,684.52	Black River Falls, City of		
27206	83500	10000	10500	00053277	11/18/2019	\$ 441,370.72	Black River Falls, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27206			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 527,055.24
27206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27206	83500	10000	10900	00046116	7/22/2019	\$ 20,777.84	Black River Falls, City of	
27206	83500	10000	10900	00047850	7/22/2019	\$ 5,158.85	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 25,936.69
27206			Shared Revenue and Tax Relief - - Utility Aid					
27206	83500	10000	11000	00048981	7/22/2019	\$ 3.99	Black River Falls, City of	
27206	83500	10000	11000	00053277	11/18/2019	\$ 22.61	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 26.60
27206			Shared Revenue and Tax Relief - - Personal Property Aid					
27206	83500	10000	11100	00040660	5/6/2019	\$ 77,156.36	Black River Falls, City of	
27206	83500	10000	11100	00042587	5/6/2019	\$ 20,858.57	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 98,014.93
27206			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
27206	83500	10000	50100	00037801	1/31/2019	\$ 6,360.65	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 6,360.65
27206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
27206	83500	52100	36300	00038306	3/25/2019	\$ 2,114.28	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,114.28
27206	Total							\$ 1,247,297.90