

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
35000	11500	10000	70300	00044325	2/28/2019	\$ 30,134.00	Lincoln County	
35000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 30,134.00
35000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
35000	11500	27400	76300	00044325	2/28/2019	\$ 59,098.00	Lincoln County	
35000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 59,098.00
35000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
35000	11500	27400	76400	00049842	8/20/2019	\$ 2,500.00	Lincoln County	
35000	11500	27400	76400	00051431	10/3/2019	\$ 86.20	Lincoln County	
35000	11500	27400	76400	00051432	10/3/2019	\$ 3,411.40	Lincoln County	
35000	11500	27400	76400	00051433	10/3/2019	\$ 1,745.80	Lincoln County	
35000	11500	27400	76400	00051434	10/3/2019	\$ 1,799.40	Lincoln County	
35000	11500	27400	76400	00051435	10/3/2019	\$ 718.20	Lincoln County	
35000	11500	27400	76400	00051436	10/3/2019	\$ 1,496.20	Lincoln County	
35000	11500	27400	76400	00051437	10/3/2019	\$ 557.80	Lincoln County	
35000	11500	27400	76400	00051438	10/3/2019	\$ 781.80	Lincoln County	
35000	11500	27400	76400	00051440	10/3/2019	\$ 2,229.00	Lincoln County	
35000	11500	27400	76400	00051441	10/3/2019	\$ 75.00	Lincoln County	
35000	11500	27400	76400	00051442	10/3/2019	\$ 1,834.60	Lincoln County	
35000	11500	27400	76400	00051446	10/3/2019	\$ 6,317.00	Lincoln County	
35000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 23,552.40
35000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
35000	11500	36300	WE100	00049661	8/16/2019	\$ 958.27	Lincoln County	
35000	11500	36300	WE100	00054097	12/5/2019	\$ 6,072.50	Lincoln County	
35000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 7,030.77
35000			Dept of Natural Resources - - GPO - Federal Funds					
35000	37000	10000	94100	00297294	2/8/2019	\$ 24,322.30	Lincoln County	
35000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 24,322.30
35000			Dept of Natural Resources - - Gen Program Ops-State Funds					
35000	37000	21200	16100	00310168	5/1/2019	\$ 228.41	Lincoln County	
35000	37000	21200	16100	00323742	5/24/2019	\$ 305.00	Lincoln County	
35000	37000	21200	16100	00335662	7/24/2019	\$ 993.49	Lincoln County	
35000	37000	21200	16100	00337649	7/31/2019	\$ 3,800.00	Lincoln County	

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35000	37000	21200	16100	00341006	7/31/2019	\$ 4,000.98	Lincoln County		
35000	37000	21200	16100	00351120	9/6/2019	\$ 235.50	Lincoln County		
35000		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 9,563.38
35000		Dept of Natural Resources -- General Program Operations --							
35000	37000	21200	25400	00308894	4/2/2019	\$ 1,200.00	Lincoln County		
35000	37000	21200	25400	00318175	5/3/2019	\$ 120.00	Lincoln County		
35000	37000	21200	25400	00341845	7/18/2019	\$ 120.00	Lincoln County		
35000	37000	21200	25400	00346261	8/13/2019	\$ 1,050.00	Lincoln County		
35000		Dept of Natural Resources -- General Program Operations -- Total							\$ 2,490.00
35000		Dept of Natural Resources -- GPO -Federal Funds							
35000	37000	21200	38100	00307361	3/27/2019	\$ 4,249.79	Lincoln County		
35000		Dept of Natural Resources -- GPO -Federal Funds Total							\$ 4,249.79
35000		Dept of Natural Resources -- Venison Processing							
35000	37000	21200	54900	00321223	5/24/2019	\$ 1,500.00	Lincoln County		
35000		Dept of Natural Resources -- Venison Processing Total							\$ 1,500.00
35000		Dept of Natural Resources -- Enf A - Boating Enforcement							
35000	37000	21200	55000	00307361	3/27/2019	\$ 8,002.99	Lincoln County		
35000		Dept of Natural Resources -- Enf A - Boating Enforcement Total							\$ 8,002.99
35000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement							
35000	37000	21200	55100	00359130	9/18/2019	\$ 34,746.92	Lincoln County		
35000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total							\$ 34,746.92
35000		Dept of Natural Resources -- Enf A - Snow Enforcement							
35000	37000	21200	55200	00359324	9/20/2019	\$ 9,042.35	Lincoln County		
35000		Dept of Natural Resources -- Enf A - Snow Enforcement Total							\$ 9,042.35
35000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
35000	37000	21200	55300	00303175	3/6/2019	\$ 7,430.79	Lincoln County		
35000	37000	21200	55300	00303178	3/6/2019	\$ 9,070.36	Lincoln County		
35000	37000	21200	55300	00318978	5/30/2019	\$ 5,695.55	Lincoln County		
35000	37000	21200	55300	00347872	8/29/2019	\$ 7,469.52	Lincoln County		
35000	37000	21200	55300	00369489	11/4/2019	\$ 9,712.51	Lincoln County		
35000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total							\$ 39,378.73
35000		Dept of Natural Resources -- Resaids - County Cons Aids							
35000	37000	21200	56300	00367339	10/25/2019	\$ 2,446.00	Lincoln County		

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35000			Dept of Natural Resources -- Resaids - County Cons Aids Total					\$ 2,446.00
35000			Dept of Natural Resources -- Ra- Fish, WI & Forestry					
35000	37000	21200	56400	00301417	2/27/2019	\$ 4,723.50	Lincoln County	
35000			Dept of Natural Resources -- Ra- Fish, WI & Forestry Total					\$ 4,723.50
35000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
35000	37000	21200	56600	00359792	9/23/2019	\$ 67,406.48	Lincoln County	
35000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 67,406.48
35000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids					
35000	37000	21200	56900	00297295	2/8/2019	\$ 2,717.51	Lincoln County	
35000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids Total					\$ 2,717.51
35000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					
35000	37000	21200	57200	00301293	3/1/2019	\$ 57,012.07	Lincoln County	
35000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total					\$ 57,012.07
35000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
35000	37000	21200	57500	00293464	1/30/2019	\$ 21,507.98	Lincoln County	
35000	37000	21200	57500	00346889	8/6/2019	\$ 43,560.00	Lincoln County	
35000	37000	21200	57500	00360005	9/26/2019	\$ 43,980.00	Lincoln County	
35000	37000	21200	57500	00360426	10/7/2019	\$ 23,734.98	Lincoln County	
35000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 132,782.96
35000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
35000	37000	21200	57600	00346890	8/6/2019	\$ 11,442.00	Lincoln County	
35000	37000	21200	57600	00359860	9/25/2019	\$ 16,747.50	Lincoln County	
35000	37000	21200	57600	00359888	9/25/2019	\$ 11,212.00	Lincoln County	
35000	37000	21200	57600	00359906	9/26/2019	\$ 144.13	Lincoln County	
35000	37000	21200	57600	00363834	10/10/2019	\$ 16,747.50	Lincoln County	
35000	37000	21200	57600	00376853	12/11/2019	\$ 144.14	Lincoln County	
35000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 56,437.27
35000			Dept of Natural Resources -- GPO--State Funds					
35000	37000	21200	86100	00350876	8/22/2019	\$ 20.00	Lincoln County	
35000			Dept of Natural Resources -- GPO--State Funds Total					\$ 20.00
35000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed					
35000	37000	57300	48200	00298851	3/1/2019	\$ 7,579.50	Lincoln County	
35000	37000	57300	48200	00310933	4/30/2019	\$ 3,865.50	Lincoln County	

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35000	37000	57300	48200	00329989	7/5/2019	\$ 3,865.50	Lincoln County		
35000	37000	57300	48200	00373452	11/27/2019	\$ 3,865.50	Lincoln County		
35000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$	19,176.00
35000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
35000	39500	21100	16800	00340227	1/9/2019	\$ 80,152.00	Lincoln County		
35000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$	80,152.00
35000			WI Dept of Transportation - - County Forest Aids						
35000	39500	21100	17000	00357944	3/8/2019	\$ 8,494.55	Lincoln County		
35000			WI Dept of Transportation - - County Forest Aids Total					\$	8,494.55
35000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
35000	39500	21100	18500	00451234	10/23/2019	\$ 7,009.14	Lincoln County		
35000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$	7,009.14
35000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
35000	39500	21100	19000	00335807	1/7/2019	\$ 295,650.13	Lincoln County		
35000	39500	21100	19000	00401132	7/1/2019	\$ 591,300.26	Lincoln County		
35000	39500	21100	19000	00443950	10/7/2019	\$ 295,650.14	Lincoln County		
35000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$	1,182,600.53
35000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
35000	39500	21100	27800	00465142	11/29/2019	\$ 4,119.61	Lincoln County		
35000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$	4,119.61
35000			WI Dept of Transportation - - St Hwy Rehab, Sf						
35000	39500	21100	36300	00376931	5/3/2019	\$ 3.00	Lincoln County		
35000	39500	21100	36300	00383377	5/31/2019	\$ 87.00	Lincoln County		
35000	39500	21100	36300	00396269	7/5/2019	\$ 18.00	Lincoln County		
35000	39500	21100	36300	00407740	7/26/2019	\$ 30.00	Lincoln County		
35000	39500	21100	36300	00427393	8/23/2019	\$ 123.00	Lincoln County		
35000	39500	21100	36300	00431535	9/6/2019	\$ 60.00	Lincoln County		
35000	39500	21100	36300	00435716	9/20/2019	\$ 30.00	Lincoln County		
35000	39500	21100	36300	00439747	10/1/2019	\$ 62.00	Lincoln County		
35000	39500	21100	36300	00450425	10/17/2019	\$ 30.00	Lincoln County		
35000	39500	21100	36300	00461125	11/14/2019	\$ 30.00	Lincoln County		
35000	39500	21100	36300	00463464	11/20/2019	\$ 30.00	Lincoln County		
35000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$	503.00

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35000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
35000	39500	21100	36500	00335746	1/4/2019	\$ 3,269.28	Lincoln County		
35000	39500	21100	36500	00354150	3/1/2019	\$ 1,026.00	Lincoln County		
35000	39500	21100	36500	00370313	4/16/2019	\$ 513.00	Lincoln County		
35000	39500	21100	36500	00379422	5/29/2019	\$ 513.00	Lincoln County		
35000	39500	21100	36500	00387884	5/30/2019	\$ 513.00	Lincoln County		
35000	39500	21100	36500	00415447	7/25/2019	\$ 1,928.87	Lincoln County		
35000	39500	21100	36500	00427410	8/26/2019	\$ 513.00	Lincoln County		
35000	39500	21100	36500	00449944	10/16/2019	\$ 513.00	Lincoln County		
35000	39500	21100	36500	00458808	11/7/2019	\$ 513.00	Lincoln County		
35000	39500	21100	36500	00468236	12/6/2019	\$ 2,275.78	Lincoln County		
35000	39500	21100	36500	00475091	12/30/2019	\$ 4,338.11	Lincoln County		
35000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 15,916.04
35000			WI Dept of Transportation - - Routine Maint Sf						
35000	39500	21100	36800	00335746	1/4/2019	\$ 94,664.08	Lincoln County		
35000	39500	21100	36800	00338876	1/3/2019	\$ 1,577.13	Lincoln County		
35000	39500	21100	36800	00354150	3/1/2019	\$ 209,254.61	Lincoln County		
35000	39500	21100	36800	00361959	3/19/2019	\$ 95,662.14	Lincoln County		
35000	39500	21100	36800	00370313	4/16/2019	\$ 344,006.13	Lincoln County		
35000	39500	21100	36800	00372018	4/17/2019	\$ 164,195.70	Lincoln County		
35000	39500	21100	36800	00379422	5/29/2019	\$ 205,338.42	Lincoln County		
35000	39500	21100	36800	00387884	5/30/2019	\$ 223,466.09	Lincoln County		
35000	39500	21100	36800	00395955	6/20/2019	\$ 82,348.33	Lincoln County		
35000	39500	21100	36800	00396912	6/24/2019	\$ 109,416.50	Lincoln County		
35000	39500	21100	36800	00409126	7/3/2019	\$ 1,032.07	Lincoln County		
35000	39500	21100	36800	00415447	7/25/2019	\$ 43,082.89	Lincoln County		
35000	39500	21100	36800	00427410	8/26/2019	\$ 102,741.25	Lincoln County		
35000	39500	21100	36800	00436464	9/19/2019	\$ 12,732.45	Lincoln County		
35000	39500	21100	36800	00449944	10/16/2019	\$ 62,671.07	Lincoln County		
35000	39500	21100	36800	00458808	11/7/2019	\$ 68,230.42	Lincoln County		
35000	39500	21100	36800	00468236	12/6/2019	\$ 38,889.05	Lincoln County		
35000	39500	21100	36800	00472275	12/18/2019	\$ 140,853.03	Lincoln County		
35000	39500	21100	36800	00475091	12/30/2019	\$ 66,347.09	Lincoln County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 2,066,508.45
35000			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
35000	39500	21100	46100	00347639	1/31/2019	\$ 2,645.29	Lincoln County	
35000	39500	21100	46100	00376217	4/26/2019	\$ 279.92	Lincoln County	
35000	39500	21100	46100	00385472	5/23/2019	\$ 1,500.30	Lincoln County	
35000			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 4,425.51
35000			WI Dept of Transportation - - Transpor Safety Ff					
35000	39500	21100	58200	00464722	11/22/2019	\$ 844.98	Lincoln County	
35000			WI Dept of Transportation - - Transpor Safety Ff Total					\$ 844.98
35000			Department of Corrections - - Corrections Contracts And Agre					
35000	41000	10000	11400	00264674	2/5/2019	\$ 1,595.26	Lincoln County	
35000	41000	10000	11400	00275575	3/29/2019	\$ 4,219.72	Lincoln County	
35000	41000	10000	11400	00281067	4/23/2019	\$ 4,785.78	Lincoln County	
35000	41000	10000	11400	00289481	6/3/2019	\$ 566.06	Lincoln County	
35000	41000	10000	11400	00295744	7/2/2019	\$ 566.06	Lincoln County	
35000	41000	10000	11400	00298730	7/17/2019	\$ 10,703.68	Lincoln County	
35000	41000	10000	11400	00307308	8/30/2019	\$ 7,410.24	Lincoln County	
35000	41000	10000	11400	00312685	9/27/2019	\$ 2,058.40	Lincoln County	
35000	41000	10000	11400	00320124	10/30/2019	\$ 4,940.16	Lincoln County	
35000	41000	10000	11400	00326241	11/29/2019	\$ 6,947.10	Lincoln County	
35000	41000	10000	11400	00332159	12/30/2019	\$ 2,830.30	Lincoln County	
35000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 46,622.76
35000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
35000	41000	10000	11600	00320840	11/4/2019	\$ 35,253.18	Lincoln County	
35000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 35,253.18
35000			Department of Corrections - - Waupun Central Warehouse					
35000	41000	10000	12200	00256840	1/3/2019	\$ 6,692.85	Lincoln County	
35000	41000	10000	12200	00260281	1/16/2019	\$ 108.41	Lincoln County	
35000	41000	10000	12200	00260285	1/16/2019	\$ 108.41	Lincoln County	
35000	41000	10000	12200	00262578	2/1/2019	\$ 688.05	Lincoln County	
35000	41000	10000	12200	00262784	2/1/2019	\$ 2,001.60	Lincoln County	
35000	41000	10000	12200	00262785	2/1/2019	\$ 2,877.30	Lincoln County	
35000	41000	10000	12200	00262786	2/1/2019	\$ 562.95	Lincoln County	

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35000	41000	10000	12200	00262787	2/1/2019	\$ 4,503.60	Lincoln County	
35000	41000	10000	12200	00262789	2/1/2019	\$ 625.50	Lincoln County	
35000	41000	10000	12200	00262790	2/1/2019	\$ 4,941.45	Lincoln County	
35000	41000	10000	12200	00262793	2/1/2019	\$ 688.05	Lincoln County	
35000	41000	10000	12200	00262798	2/1/2019	\$ 3,940.65	Lincoln County	
35000	41000	10000	12200	00262799	2/1/2019	\$ 2,939.85	Lincoln County	
35000	41000	10000	12200	00263315	2/4/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00263316	2/4/2019	\$ 625.50	Lincoln County	
35000	41000	10000	12200	00263318	2/4/2019	\$ 1,313.55	Lincoln County	
35000	41000	10000	12200	00263321	2/4/2019	\$ 2,752.20	Lincoln County	
35000	41000	10000	12200	00263328	2/4/2019	\$ 625.50	Lincoln County	
35000	41000	10000	12200	00263329	2/4/2019	\$ 1,376.10	Lincoln County	
35000	41000	10000	12200	00266608	2/15/2019	\$ 625.50	Lincoln County	
35000	41000	10000	12200	00266676	2/19/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00266689	2/19/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00267051	2/15/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00267077	2/21/2019	\$ 688.05	Lincoln County	
35000	41000	10000	12200	00267079	2/21/2019	\$ 5,453.10	Lincoln County	
35000	41000	10000	12200	00267084	2/21/2019	\$ 5,129.10	Lincoln County	
35000	41000	10000	12200	00267087	2/21/2019	\$ 3,753.00	Lincoln County	
35000	41000	10000	12200	00267090	2/21/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00267093	2/21/2019	\$ 3,627.90	Lincoln County	
35000	41000	10000	12200	00267096	2/21/2019	\$ 1,501.20	Lincoln County	
35000	41000	10000	12200	00267098	2/21/2019	\$ 12,572.55	Lincoln County	
35000	41000	10000	12200	00267100	2/21/2019	\$ 8,194.05	Lincoln County	
35000	41000	10000	12200	00267104	2/21/2019	\$ 2,189.25	Lincoln County	
35000	41000	10000	12200	00267105	2/21/2019	\$ 3,744.90	Lincoln County	
35000	41000	10000	12200	00267107	2/21/2019	\$ 1,438.65	Lincoln County	
35000	41000	10000	12200	00267108	2/21/2019	\$ 4,503.60	Lincoln County	
35000	41000	10000	12200	00267734	2/21/2019	\$ 110.68	Lincoln County	
35000	41000	10000	12200	00267745	2/22/2019	\$ 13,573.35	Lincoln County	
35000	41000	10000	12200	00267747	2/22/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00267748	2/22/2019	\$ 688.05	Lincoln County	

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35000	41000	10000	12200	00267750	2/22/2019	\$ 1,576.80	Lincoln County	
35000	41000	10000	12200	00267751	2/22/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00268005	2/25/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00268032	2/25/2019	\$ 4,315.95	Lincoln County	
35000	41000	10000	12200	00269141	3/1/2019	\$ 9,570.15	Lincoln County	
35000	41000	10000	12200	00269151	3/1/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00269155	3/1/2019	\$ 1,501.20	Lincoln County	
35000	41000	10000	12200	00269156	3/1/2019	\$ 2,126.70	Lincoln County	
35000	41000	10000	12200	00269159	3/1/2019	\$ 125.10	Lincoln County	
35000	41000	10000	12200	00269163	3/1/2019	\$ 500.40	Lincoln County	
35000	41000	10000	12200	00269166	3/1/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00269170	3/1/2019	\$ 2,233.80	Lincoln County	
35000	41000	10000	12200	00269173	3/1/2019	\$ 9,570.15	Lincoln County	
35000	41000	10000	12200	00269176	3/1/2019	\$ 8,631.90	Lincoln County	
35000	41000	10000	12200	00269178	3/1/2019	\$ 1,438.65	Lincoln County	
35000	41000	10000	12200	00269950	3/15/2019	\$ 9,000.90	Lincoln County	
35000	41000	10000	12200	00269955	3/15/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00269956	3/15/2019	\$ 2,890.80	Lincoln County	
35000	41000	10000	12200	00269959	3/15/2019	\$ 3,440.25	Lincoln County	
35000	41000	10000	12200	00269961	3/15/2019	\$ 6,692.85	Lincoln County	
35000	41000	10000	12200	00269963	3/15/2019	\$ 1,511.10	Lincoln County	
35000	41000	10000	12200	00269965	3/15/2019	\$ 2,752.20	Lincoln County	
35000	41000	10000	12200	00271559	3/15/2019	\$ 688.05	Lincoln County	
35000	41000	10000	12200	00275225	4/24/2019	\$ 2,299.50	Lincoln County	
35000	41000	10000	12200	00275342	4/25/2019	\$ 1,438.65	Lincoln County	
35000	41000	10000	12200	00275344	4/25/2019	\$ 10,446.30	Lincoln County	
35000	41000	10000	12200	00275347	4/25/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00275350	4/25/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00275354	4/25/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00275358	4/25/2019	\$ 3,753.00	Lincoln County	
35000	41000	10000	12200	00275362	4/25/2019	\$ 3,876.30	Lincoln County	
35000	41000	10000	12200	00275365	4/25/2019	\$ 7,380.90	Lincoln County	
35000	41000	10000	12200	00275366	4/25/2019	\$ 2,189.25	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	41000	10000	12200	00277893	4/26/2019	\$ 688.05	Lincoln County	
35000	41000	10000	12200	00277900	4/26/2019	\$ 4,503.60	Lincoln County	
35000	41000	10000	12200	00277907	4/26/2019	\$ 3,690.45	Lincoln County	
35000	41000	10000	12200	00277911	4/26/2019	\$ 4,941.45	Lincoln County	
35000	41000	10000	12200	00277916	4/26/2019	\$ 3,627.90	Lincoln County	
35000	41000	10000	12200	00277921	4/26/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00277923	4/26/2019	\$ 1,251.00	Lincoln County	
35000	41000	10000	12200	00277925	4/26/2019	\$ 788.40	Lincoln County	
35000	41000	10000	12200	00277929	4/26/2019	\$ 1,438.65	Lincoln County	
35000	41000	10000	12200	00277934	4/26/2019	\$ 8,757.00	Lincoln County	
35000	41000	10000	12200	00277938	4/26/2019	\$ 8,006.40	Lincoln County	
35000	41000	10000	12200	00277950	4/26/2019	\$ 4,511.50	Lincoln County	
35000	41000	10000	12200	00277954	4/26/2019	\$ 1,546.80	Lincoln County	
35000	41000	10000	12200	00278141	4/26/2019	\$ 2,189.25	Lincoln County	
35000	41000	10000	12200	00278213	5/1/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00281179	5/10/2019	\$ 788.40	Lincoln County	
35000	41000	10000	12200	00281181	5/10/2019	\$ 3,753.00	Lincoln County	
35000	41000	10000	12200	00281187	5/10/2019	\$ 5,629.50	Lincoln County	
35000	41000	10000	12200	00281194	5/10/2019	\$ 5,284.90	Lincoln County	
35000	41000	10000	12200	00281198	5/10/2019	\$ 2,255.75	Lincoln County	
35000	41000	10000	12200	00281537	5/1/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00282797	5/1/2019	\$ 3,753.00	Lincoln County	
35000	41000	10000	12200	00284761	5/30/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00284770	5/30/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00284775	5/30/2019	\$ 1,501.20	Lincoln County	
35000	41000	10000	12200	00284783	5/30/2019	\$ 750.60	Lincoln County	
35000	41000	10000	12200	00284785	5/30/2019	\$ 6,702.80	Lincoln County	
35000	41000	10000	12200	00284791	5/30/2019	\$ 3,867.00	Lincoln County	
35000	41000	10000	12200	00284799	5/30/2019	\$ 2,255.75	Lincoln County	
35000	41000	10000	12200	00287411	6/7/2019	\$ 195.40	Lincoln County	
35000	41000	10000	12200	00288617	6/17/2019	\$ 5,413.80	Lincoln County	
35000	41000	10000	12200	00288623	6/17/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00288641	6/17/2019	\$ 773.40	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	41000	10000	12200	00288987	6/21/2019	\$ 113.51	Lincoln County	
35000	41000	10000	12200	00289829	6/21/2019	\$ 1,624.80	Lincoln County	
35000	41000	10000	12200	00289834	6/21/2019	\$ 3,867.00	Lincoln County	
35000	41000	10000	12200	00290322	6/21/2019	\$ 708.95	Lincoln County	
35000	41000	10000	12200	00290325	6/21/2019	\$ 708.95	Lincoln County	
35000	41000	10000	12200	00290328	6/21/2019	\$ 2,369.50	Lincoln County	
35000	41000	10000	12200	00290330	6/21/2019	\$ 1,417.90	Lincoln County	
35000	41000	10000	12200	00290331	6/21/2019	\$ 14,630.15	Lincoln County	
35000	41000	10000	12200	00290387	7/1/2019	\$ 115.06	Lincoln County	
35000	41000	10000	12200	00290390	6/28/2019	\$ 115.06	Lincoln County	
35000	41000	10000	12200	00290729	6/7/2019	\$ 5,191.65	Lincoln County	
35000	41000	10000	12200	00290731	6/26/2019	\$ 9,731.95	Lincoln County	
35000	41000	10000	12200	00290732	6/26/2019	\$ 6,431.50	Lincoln County	
35000	41000	10000	12200	00290734	6/26/2019	\$ 11,343.20	Lincoln County	
35000	41000	10000	12200	00292729	7/1/2019	\$ 744.70	Lincoln County	
35000	41000	10000	12200	00293928	7/10/2019	\$ 9,216.35	Lincoln County	
35000	41000	10000	12200	00293929	7/10/2019	\$ 3,673.65	Lincoln County	
35000	41000	10000	12200	00293931	7/10/2019	\$ 3,994.30	Lincoln County	
35000	41000	10000	12200	00293934	7/10/2019	\$ 1,417.90	Lincoln County	
35000	41000	10000	12200	00294522	7/12/2019	\$ 7,311.60	Lincoln County	
35000	41000	10000	12200	00294535	7/12/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00294541	7/12/2019	\$ 7,734.00	Lincoln County	
35000	41000	10000	12200	00296117	7/19/2019	\$ 8,056.30	Lincoln County	
35000	41000	10000	12200	00296120	7/19/2019	\$ 5,284.90	Lincoln County	
35000	41000	10000	12200	00296321	7/19/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00299191	7/19/2019	\$ 6,896.15	Lincoln County	
35000	41000	10000	12200	00299194	7/19/2019	\$ 7,734.00	Lincoln County	
35000	41000	10000	12200	00299200	7/19/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00304298	9/11/2019	\$ 10,698.70	Lincoln County	
35000	41000	10000	12200	00304315	9/12/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00304324	9/12/2019	\$ 7,734.00	Lincoln County	
35000	41000	10000	12200	00304325	9/12/2019	\$ 812.40	Lincoln County	
35000	41000	10000	12200	00304329	9/12/2019	\$ 812.40	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	41000	10000	12200	00304332	9/12/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00304333	9/12/2019	\$ 12,309.95	Lincoln County	
35000	41000	10000	12200	00308447	9/20/2019	\$ 212.70	Lincoln County	
35000	41000	10000	12200	00310016	9/27/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00310017	9/27/2019	\$ 8,936.40	Lincoln County	
35000	41000	10000	12200	00310018	9/27/2019	\$ 1,624.80	Lincoln County	
35000	41000	10000	12200	00310019	9/27/2019	\$ 2,255.75	Lincoln County	
35000	41000	10000	12200	00310020	9/27/2019	\$ 3,249.60	Lincoln County	
35000	41000	10000	12200	00311790	10/11/2019	\$ 1,624.80	Lincoln County	
35000	41000	10000	12200	00312194	10/11/2019	\$ 2,437.20	Lincoln County	
35000	41000	10000	12200	00314130	10/25/2019	\$ 1,546.80	Lincoln County	
35000	41000	10000	12200	00314135	10/25/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00314145	10/25/2019	\$ 6,960.60	Lincoln County	
35000	41000	10000	12200	00314149	10/25/2019	\$ 2,320.20	Lincoln County	
35000	41000	10000	12200	00314152	10/25/2019	\$ 812.40	Lincoln County	
35000	41000	10000	12200	00314164	10/25/2019	\$ 8,507.40	Lincoln County	
35000	41000	10000	12200	00314172	10/25/2019	\$ 114.97	Lincoln County	
35000	41000	10000	12200	00315819	10/25/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00315829	10/25/2019	\$ 3,867.00	Lincoln County	
35000	41000	10000	12200	00317181	10/16/2019	\$ 3,802.55	Lincoln County	
35000	41000	10000	12200	00317183	10/16/2019	\$ 12,761.10	Lincoln County	
35000	41000	10000	12200	00317186	10/16/2019	\$ 9,216.35	Lincoln County	
35000	41000	10000	12200	00317190	10/16/2019	\$ 4,806.70	Lincoln County	
35000	41000	10000	12200	00317281	10/17/2019	\$ 11,472.10	Lincoln County	
35000	41000	10000	12200	00317283	10/17/2019	\$ 12,052.15	Lincoln County	
35000	41000	10000	12200	00317619	10/30/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00318097	10/30/2019	\$ 1,546.80	Lincoln County	
35000	41000	10000	12200	00318100	10/31/2019	\$ 12,245.50	Lincoln County	
35000	41000	10000	12200	00318101	10/31/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00318104	10/31/2019	\$ 9,796.40	Lincoln County	
35000	41000	10000	12200	00318391	10/25/2019	\$ 2,255.75	Lincoln County	
35000	41000	10000	12200	00318658	11/15/2019	\$ 16,048.05	Lincoln County	
35000	41000	10000	12200	00318794	11/15/2019	\$ 114.97	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	41000	10000	12200	00318811	11/15/2019	\$ 773.40	Lincoln County	
35000	41000	10000	12200	00318833	11/15/2019	\$ 1,286.30	Lincoln County	
35000	41000	10000	12200	00318841	11/15/2019	\$ 338.50	Lincoln County	
35000	41000	10000	12200	00318857	11/15/2019	\$ 5,349.35	Lincoln County	
35000	41000	10000	12200	00319374	11/15/2019	\$ 113.44	Lincoln County	
35000	41000	10000	12200	00323719	11/29/2019	\$ 1,546.80	Lincoln County	
35000	41000	10000	12200	00324451	12/13/2019	\$ 8,507.40	Lincoln County	
35000	41000	10000	12200	00326607	11/29/2019	\$ 5,284.90	Lincoln County	
35000	41000	10000	12200	00326609	11/29/2019	\$ 16,885.90	Lincoln County	
35000	41000	10000	12200	00326611	11/29/2019	\$ 14,565.70	Lincoln County	
35000	41000	10000	12200	00327254	12/27/2019	\$ 4,640.40	Lincoln County	
35000	41000	10000	12200	00327259	12/27/2019	\$ 5,413.80	Lincoln County	
35000	41000	10000	12200	00327261	12/27/2019	\$ 1,624.80	Lincoln County	
35000	41000	10000	12200	00328535	12/13/2019	\$ 2,255.75	Lincoln County	
35000	41000	10000	12200	00328538	12/13/2019	\$ 11,536.55	Lincoln County	
35000	41000	10000	12200	00331955	12/27/2019	\$ 6,122.75	Lincoln County	
35000		Department of Corrections - - Waupun Central Warehouse Total						\$ 696,407.11
35000		Department of Corrections - - Telephone Company Commissions						
35000	41000	10000	18400	00261386	2/6/2019	\$ 108.79	Lincoln County	
35000	41000	10000	18400	00286392	6/12/2019	\$ 111.14	Lincoln County	
35000	41000	10000	18400	00286399	6/12/2019	\$ 111.48	Lincoln County	
35000	41000	10000	18400	00288895	6/27/2019	\$ 113.51	Lincoln County	
35000	41000	10000	18400	00298322	7/15/2019	\$ 111.17	Lincoln County	
35000	41000	10000	18400	00299433	8/14/2019	\$ 114.47	Lincoln County	
35000	41000	10000	18400	00307030	9/25/2019	\$ 111.14	Lincoln County	
35000	41000	10000	18400	00314266	10/30/2019	\$ 111.12	Lincoln County	
35000		Department of Corrections - - Telephone Company Commissions Total						\$ 892.82
35000		Department of Corrections - - Probation, Parole And Extended						
35000	41000	10000	18700	00320840	11/4/2019	\$ 14,786.82	Lincoln County	
35000		Department of Corrections - - Probation, Parole And Extended Total						\$ 14,786.82
35000		Department of Corrections - - Reimbursement Claims Of Counti						
35000	41000	10000	30800	00271935	3/12/2019	\$ 35,546.36	Lincoln County	
35000	41000	10000	30800	00313805	9/30/2019	\$ 39,587.49	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000			Department of Corrections - - Reimbursement Claims Of Counti Total				\$	75,133.85
35000			Department of Corrections - - Juvenile Operations					
35000	41000	10000	32300	00262949	1/25/2019	\$ 1,736.71	Lincoln County	
35000	41000	10000	32300	00269914	2/28/2019	\$ 1,502.12	Lincoln County	
35000	41000	10000	32300	00277153	4/24/2019	\$ 1,738.00	Lincoln County	
35000	41000	10000	32300	00281041	4/22/2019	\$ 1,040.47	Lincoln County	
35000	41000	10000	32300	00286284	5/15/2019	\$ 608.80	Lincoln County	
35000	41000	10000	32300	00297237	7/10/2019	\$ 2,240.00	Lincoln County	
35000	41000	10000	32300	00297893	7/11/2019	\$ 120.63	Lincoln County	
35000	41000	10000	32300	00305388	9/13/2019	\$ 192.40	Lincoln County	
35000	41000	10000	32300	00331735	12/30/2019	\$ 58.80	Lincoln County	
35000			Department of Corrections - - Juvenile Operations Total				\$	9,237.93
35000			Department of Health Services - - State/Federal Aids					
35000	43500	10000	00000	90906	1/2/2019	\$ 4,756.00	Lincoln County	
35000	43500	10000	00000	90907	2/1/2019	\$ 3,191.00	Lincoln County	
35000	43500	10000	00000	90910	4/1/2019	\$ 4,595.00	Lincoln County	
35000	43500	10000	00000	90911	5/1/2019	\$ 5,288.00	Lincoln County	
35000	43500	10000	00000	90913	6/3/2019	\$ 20,510.00	Lincoln County	
35000	43500	10000	00000	92000	7/1/2019	\$ 12,400.00	Lincoln County	
35000	43500	10000	00000	92001	8/1/2019	\$ 9,814.00	Lincoln County	
35000	43500	10000	00000	92002	9/3/2019	\$ 3,796.00	Lincoln County	
35000	43500	10000	00000	92003	10/1/2019	\$ 15,826.00	Lincoln County	
35000	43500	10000	00000	92005	12/2/2019	\$ 6,204.00	Lincoln County	
35000			Department of Health Services - - State/Federal Aids Total				\$	86,380.00
35000			Department of Health Services - - Emergency Medical Services, Ai					
35000	43500	10000	11900	00307935	9/4/2019	\$ 6,501.47	Lincoln County	
35000	43500	10000	11900	00307936	9/4/2019	\$ 5,667.07	Lincoln County	
35000			Department of Health Services - - Emergency Medical Services, Ai Total				\$	12,168.54
35000			Department of Health Services - - General Program Operations					
35000	43500	10000	40100	00257377	1/16/2019	\$ 1.00	Lincoln County	
35000	43500	10000	40100	00257378	1/16/2019	\$ 15.00	Lincoln County	
35000	43500	10000	40100	00258595	1/24/2019	\$ 1.00	Lincoln County	
35000	43500	10000	40100	00258596	1/24/2019	\$ 15.00	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	43500	10000	40100	00261721	2/6/2019	\$ 1.50	Lincoln County		
35000	43500	10000	40100	00272629	3/26/2019	\$ 1.50	Lincoln County		
35000	43500	10000	40100	00277891	4/17/2019	\$ 1.50	Lincoln County		
35000	43500	10000	40100	00302214	8/7/2019	\$ 1.50	Lincoln County		
35000	43500	10000	40100	00306325	8/28/2019	\$ 15.00	Lincoln County		
35000	43500	10000	40100	00306326	8/28/2019	\$ 15.00	Lincoln County		
35000	43500	10000	40100	00306327	8/28/2019	\$ 1.00	Lincoln County		
35000	43500	10000	40100	00309221	9/11/2019	\$ 1.00	Lincoln County		
35000	43500	10000	40100	00322462	11/6/2019	\$ 1.50	Lincoln County		
35000		Department of Health Services - - General Program Operations Total							\$ 71.50
35000		Department of Health Services - - Medical Assistance State Admin							
35000	43500	10000	44000	00257377	1/16/2019	\$ 1.00	Lincoln County		
35000	43500	10000	44000	00257378	1/16/2019	\$ 15.00	Lincoln County		
35000	43500	10000	44000	00258595	1/24/2019	\$ 1.00	Lincoln County		
35000	43500	10000	44000	00258596	1/24/2019	\$ 15.00	Lincoln County		
35000	43500	10000	44000	00261721	2/6/2019	\$ 1.50	Lincoln County		
35000	43500	10000	44000	00272629	3/26/2019	\$ 1.50	Lincoln County		
35000	43500	10000	44000	00277891	4/17/2019	\$ 1.50	Lincoln County		
35000	43500	10000	44000	00302214	8/7/2019	\$ 1.50	Lincoln County		
35000	43500	10000	44000	00306325	8/28/2019	\$ 15.00	Lincoln County		
35000	43500	10000	44000	00306326	8/28/2019	\$ 15.00	Lincoln County		
35000	43500	10000	44000	00306327	8/28/2019	\$ 1.00	Lincoln County		
35000	43500	10000	44000	00309221	9/11/2019	\$ 1.00	Lincoln County		
35000	43500	10000	44000	00322462	11/6/2019	\$ 1.50	Lincoln County		
35000		Department of Health Services - - Medical Assistance State Admin Total							\$ 71.50
35000		Dept of Children and Families - - Fees For Administrative Servic							
35000	43700	10000	23100	00049860	2/5/2019	\$ 5.00	Lincoln County		
35000	43700	10000	23100	00054481	4/30/2019	\$ 10.00	Lincoln County		
35000	43700	10000	23100	00058404	7/26/2019	\$ 45.00	Lincoln County		
35000	43700	10000	23100	00062295	10/31/2019	\$ 70.00	Lincoln County		
35000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 130.00
35000		Dept of Children and Families - - General Aids							
35000	43700	10000	99000	00048532	1/7/2019	\$ 10,891.89	Lincoln County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	43700	10000	99000	00049419	2/1/2019	\$ 56,105.28	Lincoln County	
35000	43700	10000	99000	00049492	2/5/2019	\$ 20,726.44	Lincoln County	
35000	43700	10000	99000	00049657	2/5/2019	\$ 132.90	Lincoln County	
35000	43700	10000	99000	00049728	2/5/2019	\$ 737.00	Lincoln County	
35000	43700	10000	99000	00050359	2/21/2019	\$ 512.70	Lincoln County	
35000	43700	10000	99000	00050939	3/6/2019	\$ 12,978.00	Lincoln County	
35000	43700	10000	99000	00050940	3/5/2019	\$ 86,868.23	Lincoln County	
35000	43700	10000	99000	00051129	3/7/2019	\$ 30,933.60	Lincoln County	
35000	43700	10000	99000	00051788	3/22/2019	\$ 230.00	Lincoln County	
35000	43700	10000	99000	00052877	4/5/2019	\$ 124,029.35	Lincoln County	
35000	43700	10000	99000	00053628	4/23/2019	\$ 28,716.06	Lincoln County	
35000	43700	10000	99000	00054006	4/30/2019	\$ 77,998.73	Lincoln County	
35000	43700	10000	99000	00054672	5/6/2019	\$ 89,909.82	Lincoln County	
35000	43700	10000	99000	00056104	6/5/2019	\$ 65,909.30	Lincoln County	
35000	43700	10000	99000	00057370	7/5/2019	\$ 35,421.71	Lincoln County	
35000	43700	10000	99000	00057835	7/16/2019	\$ 22,768.51	Lincoln County	
35000	43700	10000	99000	00058478	7/30/2019	\$ 51,562.54	Lincoln County	
35000	43700	10000	99000	00058696	8/6/2019	\$ 20,097.00	Lincoln County	
35000	43700	10000	99000	00058777	8/5/2019	\$ 20,198.53	Lincoln County	
35000	43700	10000	99000	00058778	8/6/2019	\$ 22,247.74	Lincoln County	
35000	43700	10000	99000	00059904	9/5/2019	\$ 16,253.65	Lincoln County	
35000	43700	10000	99000	00060460	9/24/2019	\$ 418,203.50	Lincoln County	
35000	43700	10000	99000	00060768	9/27/2019	\$ 1,786.00	Lincoln County	
35000	43700	10000	99000	00060769	9/27/2019	\$ 562.36	Lincoln County	
35000	43700	10000	99000	00061168	10/7/2019	\$ 97,741.55	Lincoln County	
35000	43700	10000	99000	00061977	10/30/2019	\$ 55,894.77	Lincoln County	
35000	43700	10000	99000	00062390	11/5/2019	\$ 50,489.57	Lincoln County	
35000	43700	10000	99000	00062551	11/8/2019	\$ 20,944.00	Lincoln County	
35000	43700	10000	99000	00062935	11/18/2019	\$ 21,427.26	Lincoln County	
35000	43700	10000	99000	00063560	12/5/2019	\$ 62,402.74	Lincoln County	
35000	43700	10000	99000	00063638	12/5/2019	\$ 239.70	Lincoln County	
35000			Dept of Children and Families - - General Aids Total					\$ 1,524,920.43
35000			Dept of Workforce Development - - Ui Admin Fed					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	44500	10000	15100	00204038	1/3/2019	\$ 40.00	Lincoln County		
35000	44500	10000	15100	00208779	2/4/2019	\$ 30.00	Lincoln County		
35000	44500	10000	15100	00213479	3/4/2019	\$ 55.00	Lincoln County		
35000	44500	10000	15100	00218410	4/2/2019	\$ 35.00	Lincoln County		
35000	44500	10000	15100	00223368	5/2/2019	\$ 20.00	Lincoln County		
35000	44500	10000	15100	00228655	6/4/2019	\$ 30.00	Lincoln County		
35000	44500	10000	15100	00233341	7/2/2019	\$ 20.00	Lincoln County		
35000	44500	10000	15100	00238710	8/2/2019	\$ 35.00	Lincoln County		
35000	44500	10000	15100	00244414	9/4/2019	\$ 30.00	Lincoln County		
35000	44500	10000	15100	00249253	10/2/2019	\$ 55.00	Lincoln County		
35000	44500	10000	15100	00255640	11/4/2019	\$ 20.00	Lincoln County		
35000	44500	10000	15100	00261201	12/3/2019	\$ 60.00	Lincoln County		
35000	Dept of Workforce Development - - Ui Admin Fed Total							\$	430.00
35000	Dept of Workforce Development - - Title Ib Aids State GPR								
35000	44500	10000	50900	00203527	1/2/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00203528	1/2/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00204260	1/7/2019	\$ 42.60	Lincoln County		
35000	44500	10000	50900	00205547	1/14/2019	\$ 106.50	Lincoln County		
35000	44500	10000	50900	00208018	2/1/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00212469	3/4/2019	\$ 319.50	Lincoln County		
35000	44500	10000	50900	00212470	3/4/2019	\$ 255.60	Lincoln County		
35000	44500	10000	50900	00212471	3/4/2019	\$ 255.60	Lincoln County		
35000	44500	10000	50900	00215532	3/18/2019	\$ 31.95	Lincoln County		
35000	44500	10000	50900	00215533	3/18/2019	\$ 31.95	Lincoln County		
35000	44500	10000	50900	00216669	3/28/2019	\$ 1,274.80	Lincoln County		
35000	44500	10000	50900	00217801	4/3/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00220216	4/19/2019	\$ 202.35	Lincoln County		
35000	44500	10000	50900	00220217	4/19/2019	\$ 202.35	Lincoln County		
35000	44500	10000	50900	00220218	4/19/2019	\$ 133.12	Lincoln County		
35000	44500	10000	50900	00220219	4/19/2019	\$ 202.35	Lincoln County		
35000	44500	10000	50900	00224579	5/16/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00224580	5/16/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00225762	5/24/2019	\$ 255.60	Lincoln County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	44500	10000	50900	00228220	6/3/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00229593	6/10/2019	\$ 31.95	Lincoln County		
35000	44500	10000	50900	00230698	6/26/2019	\$ 202.35	Lincoln County		
35000	44500	10000	50900	00231724	7/3/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00233152	7/15/2019	\$ 31.95	Lincoln County		
35000	44500	10000	50900	00235452	7/26/2019	\$ 319.50	Lincoln County		
35000	44500	10000	50900	00235453	7/26/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00239354	8/19/2019	\$ 255.60	Lincoln County		
35000	44500	10000	50900	00241153	8/26/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00241154	8/26/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00246583	9/30/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00246584	9/30/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00246585	9/30/2019	\$ 202.35	Lincoln County		
35000	44500	10000	50900	00248077	10/10/2019	\$ 255.60	Lincoln County		
35000	44500	10000	50900	00249479	10/15/2019	\$ 31.95	Lincoln County		
35000	44500	10000	50900	00249480	10/15/2019	\$ 31.95	Lincoln County		
35000	44500	10000	50900	00251889	10/28/2019	\$ 83.87	Lincoln County		
35000	44500	10000	50900	00252268	10/30/2019	\$ 81.47	Lincoln County		
35000	44500	10000	50900	00255294	11/13/2019	\$ 133.12	Lincoln County		
35000	44500	10000	50900	00255295	11/13/2019	\$ 319.50	Lincoln County		
35000	44500	10000	50900	00255296	11/13/2019	\$ 319.50	Lincoln County		
35000	44500	10000	50900	00255297	11/13/2019	\$ 202.35	Lincoln County		
35000	44500	10000	50900	00257698	11/27/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00257699	11/27/2019	\$ 170.40	Lincoln County		
35000	44500	10000	50900	00259944	12/9/2019	\$ 287.55	Lincoln County		
35000	44500	10000	50900	00259945	12/9/2019	\$ 202.35	Lincoln County		
35000	44500	10000	50900	00261313	12/16/2019	\$ 202.35	Lincoln County		
35000		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 9,065.53
35000		Dept of Workforce Development - - Title Ib Aids Federal Prf							
35000	44500	10000	54400	00203527	1/2/2019	\$ 629.60	Lincoln County		
35000	44500	10000	54400	00203528	1/2/2019	\$ 629.60	Lincoln County		
35000	44500	10000	54400	00204260	1/7/2019	\$ 157.40	Lincoln County		
35000	44500	10000	54400	00205547	1/14/2019	\$ 393.50	Lincoln County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	44500	10000	54400	00208018	2/1/2019	\$ 629.60	Lincoln County	
35000	44500	10000	54400	00212469	3/4/2019	\$ 1,180.50	Lincoln County	
35000	44500	10000	54400	00212470	3/4/2019	\$ 944.40	Lincoln County	
35000	44500	10000	54400	00212471	3/4/2019	\$ 944.40	Lincoln County	
35000	44500	10000	54400	00215532	3/18/2019	\$ 118.05	Lincoln County	
35000	44500	10000	54400	00215533	3/18/2019	\$ 118.05	Lincoln County	
35000	44500	10000	54400	00216669	3/28/2019	\$ 4,710.20	Lincoln County	
35000	44500	10000	54400	00217801	4/3/2019	\$ 629.60	Lincoln County	
35000	44500	10000	54400	00220215	4/19/2019	\$ 1,350.00	Lincoln County	
35000	44500	10000	54400	00220216	4/19/2019	\$ 747.65	Lincoln County	
35000	44500	10000	54400	00220217	4/19/2019	\$ 747.65	Lincoln County	
35000	44500	10000	54400	00220218	4/19/2019	\$ 491.88	Lincoln County	
35000	44500	10000	54400	00220219	4/19/2019	\$ 747.65	Lincoln County	
35000	44500	10000	54400	00220220	4/22/2019	\$ 600.00	Lincoln County	
35000	44500	10000	54400	00224578	5/16/2019	\$ 900.00	Lincoln County	
35000	44500	10000	54400	00224579	5/16/2019	\$ 629.60	Lincoln County	
35000	44500	10000	54400	00224580	5/16/2019	\$ 629.60	Lincoln County	
35000	44500	10000	54400	00225762	5/24/2019	\$ 944.40	Lincoln County	
35000	44500	10000	54400	00228219	6/3/2019	\$ 900.00	Lincoln County	
35000	44500	10000	54400	00228220	6/3/2019	\$ 629.60	Lincoln County	
35000	44500	10000	54400	00229593	6/10/2019	\$ 118.05	Lincoln County	
35000	44500	10000	54400	00230698	6/26/2019	\$ 747.65	Lincoln County	
35000	44500	10000	54400	00231724	7/3/2019	\$ 629.60	Lincoln County	
35000	44500	10000	54400	00233152	7/15/2019	\$ 118.05	Lincoln County	
35000	44500	10000	54400	00233153	7/15/2019	\$ 625.00	Lincoln County	
35000	44500	10000	54400	00233154	7/15/2019	\$ 400.00	Lincoln County	
35000	44500	10000	54400	00235452	7/26/2019	\$ 1,180.50	Lincoln County	
35000	44500	10000	54400	00235453	7/26/2019	\$ 629.60	Lincoln County	
35000	44500	10000	54400	00239354	8/19/2019	\$ 944.40	Lincoln County	
35000	44500	10000	54400	00241153	8/26/2019	\$ 629.60	Lincoln County	
35000	44500	10000	54400	00241154	8/26/2019	\$ 629.60	Lincoln County	
35000	44500	10000	54400	00246583	9/30/2019	\$ 629.60	Lincoln County	
35000	44500	10000	54400	00246584	9/30/2019	\$ 629.60	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	44500	10000	54400	00246585	9/30/2019	\$ 747.65	Lincoln County		
35000	44500	10000	54400	00248077	10/10/2019	\$ 944.40	Lincoln County		
35000	44500	10000	54400	00249479	10/15/2019	\$ 118.05	Lincoln County		
35000	44500	10000	54400	00249480	10/15/2019	\$ 118.05	Lincoln County		
35000	44500	10000	54400	00251889	10/28/2019	\$ 309.88	Lincoln County		
35000	44500	10000	54400	00252268	10/30/2019	\$ 301.03	Lincoln County		
35000	44500	10000	54400	00255294	11/13/2019	\$ 491.88	Lincoln County		
35000	44500	10000	54400	00255295	11/13/2019	\$ 1,180.50	Lincoln County		
35000	44500	10000	54400	00255296	11/13/2019	\$ 1,180.50	Lincoln County		
35000	44500	10000	54400	00255297	11/13/2019	\$ 747.65	Lincoln County		
35000	44500	10000	54400	00257698	11/27/2019	\$ 629.60	Lincoln County		
35000	44500	10000	54400	00257699	11/27/2019	\$ 629.60	Lincoln County		
35000	44500	10000	54400	00259944	12/9/2019	\$ 1,062.45	Lincoln County		
35000	44500	10000	54400	00259945	12/9/2019	\$ 747.65	Lincoln County		
35000	44500	10000	54400	00261313	12/16/2019	\$ 747.65	Lincoln County		
35000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$	38,270.72
35000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
35000	44500	22700	17700	00217300	3/28/2019	\$ 15.00	Lincoln County		
35000	44500	22700	17700	00217313	3/28/2019	\$ 5.00	Lincoln County		
35000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$	20.00
35000		Department of Justice - - Legal Expenses							
35000	45500	10000	10400	00061483	3/18/2019	\$ 36.00	Lincoln County		
35000	45500	10000	10400	00069406	8/30/2019	\$ 50.00	Lincoln County		
35000	45500	10000	10400	00072025	10/1/2019	\$ 77.00	Lincoln County		
35000	45500	10000	10400	00074158	11/4/2019	\$ 25.00	Lincoln County		
35000		Department of Justice - - Legal Expenses Total						\$	188.00
35000		Department of Justice - - Crime Laboratories, Dna							
35000	45500	10000	22100	00068560	7/19/2019	\$ 880.00	Lincoln County		
35000		Department of Justice - - Crime Laboratories, Dna Total						\$	880.00
35000		Department of Justice - - Law Enforcement Train, Local							
35000	45500	10000	23100	00073587	10/28/2019	\$ 7,360.00	Lincoln County		
35000		Department of Justice - - Law Enforcement Train, Local Total						\$	7,360.00
35000		Department of Justice - - Crime Victim Witness Assist							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	45500	10000	53200	00060574	2/28/2019	\$ 18,330.45	Lincoln County	
35000	45500	10000	53200	00068334	7/18/2019	\$ 15,706.54	Lincoln County	
35000			Department of Justice - - Crime Victim Witness Assist Total					\$ 34,036.99
35000			Department of Justice - - Federal Aid; Victim Comp					
35000	45500	10000	54100	00071147	9/10/2019	\$ 250.00	Lincoln County	
35000			Department of Justice - - Federal Aid; Victim Comp Total					\$ 250.00
35000			Department of Military Affairs - - Emergency Response Equipment					
35000	46500	10000	30800	00055706	1/31/2019	\$ 8,077.05	Lincoln County	
35000	46500	10000	30800	00059136	4/17/2019	\$ 1,052.45	Lincoln County	
35000	46500	10000	30800	00070725	12/17/2019	\$ 3,737.57	Lincoln County	
35000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 12,867.07
35000			Department of Military Affairs - - Federal Aid, Local Assistance					
35000	46500	10000	34200	00055545	1/31/2019	\$ 14,483.73	Lincoln County	
35000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 14,483.73
35000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
35000	46500	27200	36400	00055482	1/31/2019	\$ 3,765.07	Lincoln County	
35000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 3,765.07
35000			Department of Veterans Affairs - - Grants To Counties					
35000	48500	15200	12700	00060697	2/22/2019	\$ 1,000.00	Lincoln County	
35000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,000.00
35000			Department of Veterans Affairs - - County Grants					
35000	48500	58200	26700	00060697	2/22/2019	\$ 4,500.00	Lincoln County	
35000			Department of Veterans Affairs - - County Grants Total					\$ 4,500.00
35000			Department of Veterans Affairs - - County Grants					
35000	48500	58300	37000	00060697	2/22/2019	\$ 4,500.00	Lincoln County	
35000			Department of Veterans Affairs - - County Grants Total					\$ 4,500.00
35000			Department of Administration - - Federal Aid, Local Assistance					
35000	50500	10000	15500	00095296	1/14/2019	\$ 3,894.81	Lincoln County	
35000	50500	10000	15500	00099610	3/28/2019	\$ 3,347.26	Lincoln County	
35000	50500	10000	15500	00100657	4/15/2019	\$ 2,118.47	Lincoln County	
35000	50500	10000	15500	00101621	4/29/2019	\$ 4,786.19	Lincoln County	
35000	50500	10000	15500	00102320	5/14/2019	\$ 3,849.69	Lincoln County	
35000	50500	10000	15500	00104145	6/17/2019	\$ 4,810.87	Lincoln County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	50500	10000	15500	00105859	7/17/2019	\$ 3,912.17	Lincoln County	
35000	50500	10000	15500	00106487	7/30/2019	\$ 2,113.02	Lincoln County	
35000	50500	10000	15500	00109285	9/20/2019	\$ 1,103.09	Lincoln County	
35000	50500	10000	15500	00111594	10/29/2019	\$ 1,359.41	Lincoln County	
35000	50500	10000	15500	00112571	11/15/2019	\$ 1,751.33	Lincoln County	
35000	Department of Administration - - Federal Aid, Local Assistance Total							\$ 33,046.31
35000	Department of Administration - - Low-Income Assistance Grants							
35000	50500	23500	37100	00095296	1/14/2019	\$ 6,685.21	Lincoln County	
35000	50500	23500	37100	00099610	3/28/2019	\$ 7,822.54	Lincoln County	
35000	50500	23500	37100	00100657	4/15/2019	\$ 1,489.97	Lincoln County	
35000	50500	23500	37100	00101621	4/29/2019	\$ 2,266.76	Lincoln County	
35000	50500	23500	37100	00102320	5/14/2019	\$ 2,402.92	Lincoln County	
35000	50500	23500	37100	00104145	6/17/2019	\$ 1,007.09	Lincoln County	
35000	50500	23500	37100	00105859	7/17/2019	\$ 895.31	Lincoln County	
35000	50500	23500	37100	00113497	12/2/2019	\$ 10,936.35	Lincoln County	
35000	50500	23500	37100	00115176	12/31/2019	\$ 12,054.21	Lincoln County	
35000	Department of Administration - - Low-Income Assistance Grants Total							\$ 45,560.36
35000	Department of Administration - - Land Information Program; Loca							
35000	50500	26900	17300	00095096	1/17/2019	\$ 1,000.00	Lincoln County	
35000	50500	26900	17300	00096944	2/14/2019	\$ 25,000.00	Lincoln County	
35000	50500	26900	17300	00097371	3/13/2019	\$ 50,008.00	Lincoln County	
35000	50500	26900	17300	00101673	5/2/2019	\$ 25,000.00	Lincoln County	
35000	Department of Administration - - Land Information Program; Loca Total							\$ 101,008.00
35000	Public Defender Board - - Transcript, Discovery And Int							
35000	55000	10000	10600	00180358	2/8/2019	\$ 36.60	Lincoln County	
35000	55000	10000	10600	00193354	5/3/2019	\$ 22.80	Lincoln County	
35000	55000	10000	10600	00205943	7/18/2019	\$ 25.60	Lincoln County	
35000	55000	10000	10600	00219334	10/28/2019	\$ 28.40	Lincoln County	
35000	Public Defender Board - - Transcript, Discovery And Int Total							\$ 113.40
35000	Department of Revenue - - Warrants and Satisfactions							
35000	56600	10000	10100	00119942	2/1/2019	\$ 590.00	Lincoln County	
35000	56600	10000	10100	00142611	8/9/2019	\$ 365.00	Lincoln County	
35000	Department of Revenue - - Warrants and Satisfactions Total							\$ 955.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000			Circuit Courts - - Circuit Court Costs						
35000	62500	10000	10500	00001238	1/17/2019	\$ 64,941.69	Lincoln County		
35000	62500	10000	10500	00001446	7/5/2019	\$ 4,362.00	Lincoln County		
35000	62500	10000	10500	00001548	8/1/2019	\$ 105,045.00	Lincoln County		
35000			Circuit Courts - - Circuit Court Costs Total						\$ 174,348.69
35000			Shared Revenue and Tax Relief - - County And Municipal Aid						
35000	83500	10000	10500	00049147	7/22/2019	\$ 139,389.44	Lincoln County		
35000	83500	10000	10500	00053445	11/18/2019	\$ 762,600.31	Lincoln County		
35000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 901,989.75
35000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35000	83500	10000	10900	00045404	7/22/2019	\$ 26,216.26	Lincoln County		
35000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 26,216.26
35000			Shared Revenue and Tax Relief - - Utility Aid						
35000	83500	10000	11000	00049147	7/22/2019	\$ 17,656.75	Lincoln County		
35000	83500	10000	11000	00053445	11/18/2019	\$ 139,360.63	Lincoln County		
35000			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 157,017.38
35000			Shared Revenue and Tax Relief - - Personal Property Aid						
35000	83500	10000	11100	00039927	5/6/2019	\$ 48,883.03	Lincoln County		
35000			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 48,883.03
35000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
35000	83500	10000	30200	00045268	7/22/2019	\$ 3,315,755.25	Lincoln County		
35000	83500	10000	30200	00048152	7/22/2019	\$ 798,542.88	Lincoln County		
35000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 4,114,298.13
35000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
35000	83500	52100	36300	00038638	3/25/2019	\$ 986,740.12	Lincoln County		
35000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 986,740.12
35000	Total							\$ 13,190,277.21	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35002			Dept of Safety & Prof Services - - Fire Dues Distribution					
35002	16500	10000	22500	00031373	7/18/2019	\$ 1,211.09	Town Of Birch	
35002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,211.09
35002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35002	37000	10000	50300	00297242	2/8/2019	\$ 3,825.05	Town Of Birch	
35002	37000	10000	50300	00297243	2/8/2019	\$ 776.05	Town Of Birch	
35002	37000	10000	50300	00314217	4/19/2019	\$ 100.00	Town Of Birch	
35002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,701.10
35002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35002	37000	21200	57100	00332774	6/21/2019	\$ 2,987.68	Town Of Birch	
35002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,987.68
35002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35002	37000	21200	57900	00314218	4/19/2019	\$ 188.70	Town Of Birch	
35002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 188.70
35002			Dept of Natural Resources - - Fin Asst For Responsible Units					
35002	37000	27400	67000	00322792	5/22/2019	\$ 960.48	Town Of Birch	
35002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 960.48
35002			Dept of Natural Resources - - Recycling Consolidation Grants					
35002	37000	27400	67300	00322792	5/22/2019	\$ 150.62	Town Of Birch	
35002			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 150.62
35002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35002	39500	21100	19100	00336701	1/7/2019	\$ 14,904.11	Town Of Birch	
35002	39500	21100	19100	00364016	4/1/2019	\$ 14,904.11	Town Of Birch	
35002	39500	21100	19100	00402025	7/1/2019	\$ 14,904.11	Town Of Birch	
35002	39500	21100	19100	00444843	10/7/2019	\$ 14,904.12	Town Of Birch	
35002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 59,616.45
35002			Elections Commission - - 2018 Hava Election Security					
35002	51000	22000	18200	00002114	10/21/2019	\$ 1,200.00	Town Of Birch	
35002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
35002			Shared Revenue and Tax Relief - - County And Municipal Aid					
35002	83500	10000	10500	00049129	7/22/2019	\$ 4,880.36	Town Of Birch	
35002	83500	10000	10500	00053427	11/18/2019	\$ 27,655.37	Town Of Birch	
35002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,535.73

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35002		Shared Revenue and Tax Relief - - Exempt Computer Aid							
35002	83500	10000	10900	00046248	7/22/2019	\$ 1.03	Town Of Birch		
35002		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
35002		Shared Revenue and Tax Relief - - Utility Aid							
35002	83500	10000	11000	00049129	7/22/2019	\$ 26.12	Town Of Birch		
35002	83500	10000	11000	00053427	11/18/2019	\$ 152.50	Town Of Birch		
35002		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 178.62
35002		Shared Revenue and Tax Relief - - Personal Property Aid							
35002	83500	10000	11100	00040799	5/6/2019	\$ 23.84	Town Of Birch		
35002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 23.84
35002	Total								\$ 103,755.34

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35004			Dept of Safety & Prof Services - - Fire Dues Distribution					
35004	16500	10000	22500	00030062	7/15/2019	\$ 15,674.44	Town Of Bradley	
35004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,674.44
35004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35004	37000	10000	50300	00297184	2/8/2019	\$ 8,653.84	Town Of Bradley	
35004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,653.84
35004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35004	37000	21200	57100	00332775	6/21/2019	\$ 1,791.54	Town Of Bradley	
35004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,791.54
35004			Dept of Natural Resources - - Fin Asst For Responsible Units					
35004	37000	27400	67000	00322911	5/22/2019	\$ 6,289.85	Town Of Bradley	
35004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,289.85
35004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35004	39500	21100	19100	00336702	1/7/2019	\$ 46,979.68	Town Of Bradley	
35004	39500	21100	19100	00364017	4/1/2019	\$ 46,979.68	Town Of Bradley	
35004	39500	21100	19100	00402026	7/1/2019	\$ 46,979.68	Town Of Bradley	
35004	39500	21100	19100	00444844	10/7/2019	\$ 46,979.70	Town Of Bradley	
35004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 187,918.74
35004			Elections Commission - - 2018 Hava Election Security					
35004	51000	22000	18200	00002709	11/19/2019	\$ 1,200.00	Town Of Bradley	
35004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
35004			Shared Revenue and Tax Relief - - County And Municipal Aid					
35004	83500	10000	10500	00049130	7/22/2019	\$ 5,967.30	Town Of Bradley	
35004	83500	10000	10500	00053428	11/18/2019	\$ 33,814.72	Town Of Bradley	
35004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 39,782.02
35004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35004	83500	10000	10900	00046249	7/22/2019	\$ 165.24	Town Of Bradley	
35004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 165.24
35004			Shared Revenue and Tax Relief - - Utility Aid					
35004	83500	10000	11000	00049130	7/22/2019	\$ 2,206.64	Town Of Bradley	
35004	83500	10000	11000	00053428	11/18/2019	\$ 12,698.40	Town Of Bradley	
35004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 14,905.04
35004			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35004	83500	10000	11100	00040800	5/6/2019	\$ 671.96	Town Of Bradley		
35004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 671.96
35004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
35004	83500	52100	36300	00038357	3/25/2019	\$ 1,926.43	Town Of Bradley		
35004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,926.43
35004	Total							\$ 278,979.10	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35006			Dept of Safety & Prof Services - - Fire Dues Distribution					
35006	16500	10000	22500	00031032	7/17/2019	\$ 2,274.97	Town Of Corning	
35006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,274.97
35006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35006	37000	10000	50300	00297204	2/8/2019	\$ 12,317.30	Town Of Corning	
35006	37000	10000	50300	00297205	2/8/2019	\$ 32,245.50	Town Of Corning	
35006	37000	10000	50300	00297206	2/8/2019	\$ 4,929.42	Town Of Corning	
35006	37000	10000	50300	00313473	4/19/2019	\$ 153.91	Town Of Corning	
35006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 49,646.13
35006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35006	37000	21200	57100	00332776	6/21/2019	\$ 11,329.95	Town Of Corning	
35006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 11,329.95
35006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35006	37000	21200	57900	00313472	4/19/2019	\$ 1,408.00	Town Of Corning	
35006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,408.00
35006			Dept of Natural Resources - - Fin Asst For Responsible Units					
35006	37000	27400	67000	00323363	5/22/2019	\$ 1,733.14	Town Of Corning	
35006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,733.14
35006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35006	39500	21100	19100	00336703	1/7/2019	\$ 57,951.16	Town Of Corning	
35006	39500	21100	19100	00364018	4/1/2019	\$ 57,951.16	Town Of Corning	
35006	39500	21100	19100	00402027	7/1/2019	\$ 57,951.16	Town Of Corning	
35006	39500	21100	19100	00444845	10/7/2019	\$ 57,951.19	Town Of Corning	
35006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 231,804.67
35006			Shared Revenue and Tax Relief - - County And Municipal Aid					
35006	83500	10000	10500	00049131	7/22/2019	\$ 4,460.83	Town Of Corning	
35006	83500	10000	10500	00053429	11/18/2019	\$ 25,278.06	Town Of Corning	
35006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,738.89
35006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35006	83500	10000	10900	00046250	7/22/2019	\$ 5.19	Town Of Corning	
35006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
35006			Shared Revenue and Tax Relief - - Personal Property Aid					
35006	83500	10000	11100	00040801	5/6/2019	\$ 66.25	Town Of Corning	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35008			Dept of Safety & Prof Services - - Fire Dues Distribution					
35008	16500	10000	22500	00031285	7/18/2019	\$ 1,488.95	Harding,Town of	
35008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,488.95
35008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35008	37000	10000	50300	00309303	4/4/2019	\$ 34,471.94	Harding,Town of	
35008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 34,471.94
35008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35008	37000	21200	57100	00332777	6/21/2019	\$ 8,440.06	Harding,Town of	
35008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8,440.06
35008			Dept of Natural Resources - - Fin Asst For Responsible Units					
35008	37000	27400	67000	00323259	5/22/2019	\$ 1,024.67	Harding,Town of	
35008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,024.67
35008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35008	39500	21100	19100	00336704	1/7/2019	\$ 20,204.96	Harding,Town of	
35008	39500	21100	19100	00364019	4/1/2019	\$ 20,204.96	Harding,Town of	
35008	39500	21100	19100	00402028	7/1/2019	\$ 20,204.96	Harding,Town of	
35008	39500	21100	19100	00444846	10/7/2019	\$ 20,204.99	Harding,Town of	
35008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,819.87
35008			Shared Revenue and Tax Relief - - County And Municipal Aid					
35008	83500	10000	10500	00049132	7/22/2019	\$ 1,221.69	Harding,Town of	
35008	83500	10000	10500	00053430	11/18/2019	\$ 6,922.92	Harding,Town of	
35008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,144.61
35008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35008	83500	10000	10900	00046251	7/22/2019	\$ 5.19	Harding,Town of	
35008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
35008	Total							\$ 134,395.29

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35010			Dept of Safety & Prof Services - - Fire Dues Distribution					
35010	16500	10000	22500	00030533	7/16/2019	\$ 4,834.26	Town Of Harrison	
35010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,834.26
35010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35010	37000	10000	50300	00297215	2/8/2019	\$ 787.34	Town Of Harrison	
35010	37000	10000	50300	00313662	4/19/2019	\$ 36.80	Town Of Harrison	
35010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 824.14
35010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35010	37000	21200	57100	00332778	6/21/2019	\$ 8,283.30	Town Of Harrison	
35010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8,283.30
35010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35010	37000	21200	57900	00313660	4/19/2019	\$ 4.09	Town Of Harrison	
35010	37000	21200	57900	00313661	4/19/2019	\$ 38.88	Town Of Harrison	
35010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 42.97
35010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35010	39500	21100	19100	00336705	1/7/2019	\$ 34,819.67	Town Of Harrison	
35010	39500	21100	19100	00364020	4/1/2019	\$ 34,819.67	Town Of Harrison	
35010	39500	21100	19100	00402029	7/1/2019	\$ 34,819.67	Town Of Harrison	
35010	39500	21100	19100	00444847	10/7/2019	\$ 34,819.69	Town Of Harrison	
35010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 139,278.70
35010			Shared Revenue and Tax Relief - - County And Municipal Aid					
35010	83500	10000	10500	00049133	7/22/2019	\$ 2,607.93	Town Of Harrison	
35010	83500	10000	10500	00053431	11/18/2019	\$ 14,778.24	Town Of Harrison	
35010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,386.17
35010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35010	83500	10000	10900	00046252	7/22/2019	\$ 2.08	Town Of Harrison	
35010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
35010			Shared Revenue and Tax Relief - - Personal Property Aid					
35010	83500	10000	11100	00040802	5/6/2019	\$ 9.05	Town Of Harrison	
35010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 9.05
35010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
35010	83500	10000	50100	00037746	1/31/2019	\$ 60.35	Town Of Harrison	
35010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 60.35

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35012			Dept of Safety & Prof Services - - Fire Dues Distribution					
35012	16500	10000	22500	00030438	7/16/2019	\$ 5,821.76	Town Of King	
35012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,821.76
35012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35012	37000	10000	50300	00297218	2/8/2019	\$ 2,089.94	Town Of King	
35012	37000	10000	50300	00297219	2/8/2019	\$ 42,250.85	Town Of King	
35012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 44,340.79
35012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35012	37000	21200	57100	00332779	6/21/2019	\$ 1,607.18	Town Of King	
35012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,607.18
35012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35012	37000	21200	57900	00313695	4/19/2019	\$ 406.66	Town Of King	
35012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 406.66
35012			Dept of Natural Resources - - Fin Asst For Responsible Units					
35012	37000	27400	67000	00322644	5/22/2019	\$ 2,614.37	Town Of King	
35012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,614.37
35012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35012	39500	21100	19100	00336706	1/7/2019	\$ 20,658.87	Town Of King	
35012	39500	21100	19100	00364021	4/1/2019	\$ 20,658.87	Town Of King	
35012	39500	21100	19100	00402030	7/1/2019	\$ 20,658.87	Town Of King	
35012	39500	21100	19100	00444848	10/7/2019	\$ 20,658.90	Town Of King	
35012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 82,635.51
35012			Elections Commission - - 2018 Hava Election Security					
35012	51000	22000	18200	00002746	11/20/2019	\$ 1,200.00	Town Of King	
35012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
35012			Shared Revenue and Tax Relief - - County And Municipal Aid					
35012	83500	10000	10500	00049134	7/22/2019	\$ 1,423.71	Town Of King	
35012	83500	10000	10500	00053432	11/18/2019	\$ 8,067.67	Town Of King	
35012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,491.38
35012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35012	83500	10000	10900	00046253	7/22/2019	\$ 40.53	Town Of King	
35012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 40.53
35012			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35012	83500	10000	11000	00049134	7/22/2019	\$ 100.99	Town Of King		
35012	83500	10000	11000	00053432	11/18/2019	\$ 591.48	Town Of King		
35012		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 692.47
35012		Shared Revenue and Tax Relief - - Personal Property Aid							
35012	83500	10000	11100	00040803	5/6/2019	\$ 151.17	Town Of King		
35012		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 151.17
35012		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
35012	83500	10000	50100	00037752	1/31/2019	\$ 214.60	Town Of King		
35012		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 214.60
35012	Total							\$ 149,216.42	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35014			Dept of Safety & Prof Services - - Fire Dues Distribution					
35014	16500	10000	22500	00030254	7/16/2019	\$ 8,551.16	Town Of Merrill	
35014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,551.16
35014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35014	37000	10000	50300	00297252	2/8/2019	\$ 3,515.35	Town Of Merrill	
35014	37000	10000	50300	00297253	2/8/2019	\$ 7,704.25	Town Of Merrill	
35014	37000	10000	50300	00314431	4/19/2019	\$ 132.99	Town Of Merrill	
35014	37000	10000	50300	00314433	4/19/2019	\$ 155.96	Town Of Merrill	
35014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,508.55
35014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35014	37000	21200	57100	00332780	6/21/2019	\$ 1,899.92	Town Of Merrill	
35014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,899.92
35014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35014	37000	21200	57900	00314430	4/19/2019	\$ 140.80	Town Of Merrill	
35014	37000	21200	57900	00314432	4/19/2019	\$ 239.16	Town Of Merrill	
35014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 379.96
35014			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
35014	37000	21200	77900	00373436	12/13/2019	\$ 11,900.00	Town Of Merrill	
35014			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 11,900.00
35014			Dept of Natural Resources - - Fin Asst For Responsible Units					
35014	37000	27400	67000	00322785	5/22/2019	\$ 4,117.69	Town Of Merrill	
35014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,117.69
35014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35014	39500	21100	19100	00336707	1/7/2019	\$ 39,681.29	Town Of Merrill	
35014	39500	21100	19100	00364022	4/1/2019	\$ 39,681.29	Town Of Merrill	
35014	39500	21100	19100	00402031	7/1/2019	\$ 39,681.29	Town Of Merrill	
35014	39500	21100	19100	00444849	10/7/2019	\$ 39,681.29	Town Of Merrill	
35014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 158,725.16
35014			Elections Commission - - 2018 Hava Election Security					
35014	51000	22000	18200	00002241	11/6/2019	\$ 600.00	Town Of Merrill	
35014	51000	22000	18200	00002594	11/20/2019	\$ 200.00	Town Of Merrill	
35014			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
35014			Shared Revenue and Tax Relief - - County And Municipal Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35014	83500	10000	10500	00049135	7/22/2019	\$ 11,600.95	Town Of Merrill		
35014	83500	10000	10500	00053433	11/18/2019	\$ 65,738.72	Town Of Merrill		
35014		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 77,339.67
35014		Shared Revenue and Tax Relief - - Exempt Computer Aid							
35014	83500	10000	10900	00046254	7/22/2019	\$ 30.16	Town Of Merrill		
35014		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 30.16
35014		Shared Revenue and Tax Relief - - Utility Aid							
35014	83500	10000	11000	00049135	7/22/2019	\$ 151.34	Town Of Merrill		
35014	83500	10000	11000	00053433	11/18/2019	\$ 886.59	Town Of Merrill		
35014		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,037.93
35014		Shared Revenue and Tax Relief - - Personal Property Aid							
35014	83500	10000	11100	00040804	5/6/2019	\$ 601.51	Town Of Merrill		
35014		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 601.51
35014		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
35014	83500	10000	50100	00037914	1/31/2019	\$ 221.89	Town Of Merrill		
35014		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 221.89
35014		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
35014	83500	52100	36300	00038358	3/25/2019	\$ 8,874.70	Town Of Merrill		
35014		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 8,874.70
35014	Total							\$ 285,988.30	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35016			Dept of Safety & Prof Services - - Fire Dues Distribution					
35016	16500	10000	22500	00030415	7/16/2019	\$ 6,048.40	Town Of Pine River	
35016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,048.40
35016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35016	37000	10000	50300	00297259	2/8/2019	\$ 72.53	Town Of Pine River	
35016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 72.53
35016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35016	37000	21200	57100	00332781	6/21/2019	\$ 1,891.33	Town Of Pine River	
35016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,891.33
35016			Dept of Natural Resources - - Fin Asst For Responsible Units					
35016	37000	27400	67000	00323551	5/22/2019	\$ 2,646.86	Town Of Pine River	
35016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,646.86
35016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35016	39500	21100	19100	00336708	1/7/2019	\$ 38,713.74	Town Of Pine River	
35016	39500	21100	19100	00364023	4/1/2019	\$ 38,713.74	Town Of Pine River	
35016	39500	21100	19100	00402032	7/1/2019	\$ 38,713.74	Town Of Pine River	
35016	39500	21100	19100	00444850	10/7/2019	\$ 38,713.76	Town Of Pine River	
35016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 154,854.98
35016			Elections Commission - - 2018 Hava Election Security					
35016	51000	22000	18200	00002712	11/19/2019	\$ 800.00	Town Of Pine River	
35016			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
35016			Shared Revenue and Tax Relief - - County And Municipal Aid					
35016	83500	10000	10500	00049136	7/22/2019	\$ 11,240.18	Town Of Pine River	
35016	83500	10000	10500	00053434	11/18/2019	\$ 63,694.32	Town Of Pine River	
35016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 74,934.50
35016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35016	83500	10000	10900	00046255	7/22/2019	\$ 45.73	Town Of Pine River	
35016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 45.73
35016			Shared Revenue and Tax Relief - - Utility Aid					
35016	83500	10000	11000	00049136	7/22/2019	\$ 701.25	Town Of Pine River	
35016	83500	10000	11000	00053434	11/18/2019	\$ 19,439.39	Town Of Pine River	
35016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 20,140.64
35016			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35016	83500	10000	11100	00040805	5/6/2019	\$ 260.07	Town Of Pine River		
35016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 260.07
35016		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
35016	83500	52100	36300	00038359	3/25/2019	\$ 2,076.23	Town Of Pine River		
35016		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,076.23
35016	Total							\$ 263,771.27	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35018			Dept of Safety & Prof Services - - Fire Dues Distribution					
35018	16500	10000	22500	00030911	7/17/2019	\$ 2,698.42	Town Of Rock Falls	
35018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,698.42
35018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35018	37000	10000	50300	00297261	2/8/2019	\$ 1,964.36	Town Of Rock Falls	
35018	37000	10000	50300	00297262	2/8/2019	\$ 409.21	Town Of Rock Falls	
35018	37000	10000	50300	00297263	2/8/2019	\$ 59,768.88	Town Of Rock Falls	
35018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 62,142.45
35018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35018	37000	21200	57100	00332782	6/21/2019	\$ 2,285.34	Town Of Rock Falls	
35018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,285.34
35018			Dept of Natural Resources - - Fin Asst For Responsible Units					
35018	37000	27400	67000	00323099	5/22/2019	\$ 1,097.57	Town Of Rock Falls	
35018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,097.57
35018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35018	39500	21100	19100	00336709	1/7/2019	\$ 22,384.93	Town Of Rock Falls	
35018	39500	21100	19100	00364024	4/1/2019	\$ 22,384.93	Town Of Rock Falls	
35018	39500	21100	19100	00402033	7/1/2019	\$ 22,384.93	Town Of Rock Falls	
35018	39500	21100	19100	00444851	10/7/2019	\$ 22,384.93	Town Of Rock Falls	
35018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 89,539.72
35018			Shared Revenue and Tax Relief - - County And Municipal Aid					
35018	83500	10000	10500	00049137	7/22/2019	\$ 1,022.40	Town Of Rock Falls	
35018	83500	10000	10500	00053435	11/18/2019	\$ 5,793.58	Town Of Rock Falls	
35018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,815.98
35018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35018	83500	10000	10900	00046256	7/22/2019	\$ 2.08	Town Of Rock Falls	
35018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
35018			Shared Revenue and Tax Relief - - Utility Aid					
35018	83500	10000	11000	00049137	7/22/2019	\$ 4,834.84	Town Of Rock Falls	
35018	83500	10000	11000	00053435	11/18/2019	\$ 27,415.36	Town Of Rock Falls	
35018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 32,250.20
35018			Shared Revenue and Tax Relief - - Personal Property Aid					
35018	83500	10000	11100	00040806	5/6/2019	\$ 22.08	Town Of Rock Falls	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35020			Dept of Safety & Prof Services - - Fire Dues Distribution					
35020	16500	10000	22500	00031215	7/18/2019	\$ 1,685.27	Town Of Russell	
35020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,685.27
35020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35020	37000	10000	50300	00297202	2/8/2019	\$ 12,572.38	Town Of Russell	
35020	37000	10000	50300	00313453	4/19/2019	\$ 440.77	Town Of Russell	
35020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13,013.15
35020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35020	37000	21200	57100	00332783	6/21/2019	\$ 1,952.62	Town Of Russell	
35020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,952.62
35020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35020	37000	21200	57900	00313452	4/19/2019	\$ 106.59	Town Of Russell	
35020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 106.59
35020			Dept of Natural Resources - - Fin Asst For Responsible Units					
35020	37000	27400	67000	00323472	5/22/2019	\$ 1,283.80	Town Of Russell	
35020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,283.80
35020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35020	39500	21100	19100	00336710	1/7/2019	\$ 20,432.72	Town Of Russell	
35020	39500	21100	19100	00364025	4/1/2019	\$ 20,432.72	Town Of Russell	
35020	39500	21100	19100	00402034	7/1/2019	\$ 20,432.72	Town Of Russell	
35020	39500	21100	19100	00444852	10/7/2019	\$ 20,432.74	Town Of Russell	
35020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 81,730.90
35020			Department of Corrections - - Juvenile Operations					
35020	41000	10000	32300	00291702	6/11/2019	\$ 15,000.00	Town Of Russell	
35020			Department of Corrections - - Juvenile Operations Total					\$ 15,000.00
35020			Shared Revenue and Tax Relief - - County And Municipal Aid					
35020	83500	10000	10500	00049138	7/22/2019	\$ 6,914.03	Town Of Russell	
35020	83500	10000	10500	00053436	11/18/2019	\$ 39,179.53	Town Of Russell	
35020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 46,093.56
35020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35020	83500	10000	10900	00046257	7/22/2019	\$ 7.27	Town Of Russell	
35020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
35020			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35020	83500	10000	11100	00040807	5/6/2019	\$ 123.28	Town Of Russell	
35020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 123.28
35020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
35020	83500	10000	50100	00037723	1/31/2019	\$ 178.87	Town Of Russell	
35020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 178.87
35020	Total							\$ 161,175.31

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35022			Dept of Safety & Prof Services - - Fire Dues Distribution					
35022	16500	10000	22500	00030973	7/17/2019	\$ 2,460.72	Town Of Schley	
35022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,460.72
35022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35022	37000	10000	50300	00297223	2/8/2019	\$ 25.13	Town Of Schley	
35022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 25.13
35022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35022	37000	21200	57100	00332784	6/21/2019	\$ 1,516.74	Town Of Schley	
35022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,516.74
35022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35022	37000	21200	57900	00313958	4/19/2019	\$ 38.41	Town Of Schley	
35022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 38.41
35022			Dept of Natural Resources - - Fin Asst For Responsible Units					
35022	37000	27400	67000	00322706	5/22/2019	\$ 2,313.23	Town Of Schley	
35022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,313.23
35022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35022	39500	21100	19100	00336711	1/7/2019	\$ 28,554.97	Town Of Schley	
35022	39500	21100	19100	00364026	4/1/2019	\$ 28,554.97	Town Of Schley	
35022	39500	21100	19100	00402035	7/1/2019	\$ 28,554.97	Town Of Schley	
35022	39500	21100	19100	00444853	10/7/2019	\$ 28,554.97	Town Of Schley	
35022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 114,219.88
35022			Elections Commission - - 2018 Hava Election Security					
35022	51000	22000	18200	00002574	11/18/2019	\$ 1,200.00	Town Of Schley	
35022			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
35022			Shared Revenue and Tax Relief - - County And Municipal Aid					
35022	83500	10000	10500	00049139	7/22/2019	\$ 3,946.97	Town Of Schley	
35022	83500	10000	10500	00053437	11/18/2019	\$ 22,366.19	Town Of Schley	
35022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 26,313.16
35022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35022	83500	10000	10900	00046258	7/22/2019	\$ 15.59	Town Of Schley	
35022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 15.59
35022			Shared Revenue and Tax Relief - - Personal Property Aid					
35022	83500	10000	11100	00040808	5/6/2019	\$ 113.57	Town Of Schley	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35024			Dept of Safety & Prof Services - - Fire Dues Distribution					
35024	16500	10000	22500	00030612	7/16/2019	\$ 4,239.83	Town Of Scott	
35024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,239.83
35024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35024	37000	21200	57100	00332785	6/21/2019	\$ 266.68	Town Of Scott	
35024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 266.68
35024			Dept of Natural Resources - - Fin Asst For Responsible Units					
35024	37000	27400	67000	00323133	5/22/2019	\$ 2,190.39	Town Of Scott	
35024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,190.39
35024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35024	39500	21100	19100	00336712	1/7/2019	\$ 33,338.49	Town Of Scott	
35024	39500	21100	19100	00364027	4/1/2019	\$ 33,338.49	Town Of Scott	
35024	39500	21100	19100	00402036	7/1/2019	\$ 33,338.49	Town Of Scott	
35024	39500	21100	19100	00444854	10/7/2019	\$ 33,338.51	Town Of Scott	
35024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,353.98
35024			Shared Revenue and Tax Relief - - County And Municipal Aid					
35024	83500	10000	10500	00049140	7/22/2019	\$ 6,647.66	Town Of Scott	
35024	83500	10000	10500	00053438	11/18/2019	\$ 37,670.04	Town Of Scott	
35024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,317.70
35024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35024	83500	10000	10900	00046259	7/22/2019	\$ 760.73	Town Of Scott	
35024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 760.73
35024			Shared Revenue and Tax Relief - - Personal Property Aid					
35024	83500	10000	11100	00040809	5/6/2019	\$ 1,860.56	Town Of Scott	
35024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,860.56
35024	Total							\$ 186,989.87

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35026			Dept of Safety & Prof Services - - Fire Dues Distribution					
35026	16500	10000	22500	00031250	7/18/2019	\$ 1,582.61	Town Of Skanawan	
35026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,582.61
35026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35026	37000	21200	57100	00332786	6/21/2019	\$ 2,616.05	Town Of Skanawan	
35026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,616.05
35026			Dept of Natural Resources - - Fin Asst For Responsible Units					
35026	37000	27400	67000	00323492	5/22/2019	\$ 722.73	Town Of Skanawan	
35026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 722.73
35026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35026	39500	21100	19100	00336713	1/7/2019	\$ 14,196.63	Town Of Skanawan	
35026	39500	21100	19100	00364028	4/1/2019	\$ 14,196.63	Town Of Skanawan	
35026	39500	21100	19100	00402037	7/1/2019	\$ 14,196.63	Town Of Skanawan	
35026	39500	21100	19100	00444855	10/7/2019	\$ 14,196.64	Town Of Skanawan	
35026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 56,786.53
35026			Shared Revenue and Tax Relief - - County And Municipal Aid					
35026	83500	10000	10500	00049141	7/22/2019	\$ 832.29	Town Of Skanawan	
35026	83500	10000	10500	00053439	11/18/2019	\$ 4,716.30	Town Of Skanawan	
35026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,548.59
35026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35026	83500	10000	10900	00046260	7/22/2019	\$ 2.08	Town Of Skanawan	
35026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
35026			Shared Revenue and Tax Relief - - Personal Property Aid					
35026	83500	10000	11100	00040810	5/6/2019	\$ 548.20	Town Of Skanawan	
35026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 548.20
35026	Total							\$ 67,806.79

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35028			Dept of Safety & Prof Services - - Fire Dues Distribution					
35028	16500	10000	22500	00031575	7/18/2019	\$ 547.98	Town Of Somo	
35028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 547.98
35028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35028	37000	21200	57100	00332787	6/21/2019	\$ 4,495.14	Town Of Somo	
35028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,495.14
35028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35028	39500	21100	19100	00336714	1/7/2019	\$ 12,464.60	Town Of Somo	
35028	39500	21100	19100	00364029	4/1/2019	\$ 12,464.60	Town Of Somo	
35028	39500	21100	19100	00402038	7/1/2019	\$ 12,464.60	Town Of Somo	
35028	39500	21100	19100	00444856	10/7/2019	\$ 12,464.63	Town Of Somo	
35028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 49,858.43
35028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
35028	39500	21100	27800	00468844	12/10/2019	\$ 15,063.78	Town Of Somo	
35028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 15,063.78
35028			Shared Revenue and Tax Relief - - County And Municipal Aid					
35028	83500	10000	10500	00049142	7/22/2019	\$ 2,112.17	Town Of Somo	
35028	83500	10000	10500	00053440	11/18/2019	\$ 11,968.99	Town Of Somo	
35028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,081.16
35028			Shared Revenue and Tax Relief - - Personal Property Aid					
35028	83500	10000	11100	00040811	5/6/2019	\$ 4.43	Town Of Somo	
35028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4.43
35028	Total							\$ 84,050.92

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35030			Dept of Safety & Prof Services - - Fire Dues Distribution					
35030	16500	10000	22500	00031138	7/17/2019	\$ 1,916.38	Town Of Tomahawk	
35030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,916.38
35030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35030	37000	10000	50300	00310394	4/9/2019	\$ 11,745.78	Town Of Tomahawk	
35030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,745.78
35030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35030	37000	21200	57100	00332788	6/21/2019	\$ 7,730.59	Town Of Tomahawk	
35030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,730.59
35030			Dept of Natural Resources - - Fin Asst For Responsible Units					
35030	37000	27400	67000	00322660	5/22/2019	\$ 2,160.08	Town Of Tomahawk	
35030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,160.08
35030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35030	39500	21100	19100	00336715	1/7/2019	\$ 21,160.56	Town Of Tomahawk	
35030	39500	21100	19100	00364030	4/1/2019	\$ 21,160.56	Town Of Tomahawk	
35030	39500	21100	19100	00402039	7/1/2019	\$ 21,160.56	Town Of Tomahawk	
35030	39500	21100	19100	00444857	10/7/2019	\$ 21,160.59	Town Of Tomahawk	
35030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 84,642.27
35030			Department of Justice - - Law Enforcement Train, Local					
35030	45500	10000	23100	00074621	11/12/2019	\$ 1,440.00	Town Of Tomahawk	
35030			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,440.00
35030			Shared Revenue and Tax Relief - - County And Municipal Aid					
35030	83500	10000	10500	00049143	7/22/2019	\$ 1,158.99	Town Of Tomahawk	
35030	83500	10000	10500	00053441	11/18/2019	\$ 6,567.63	Town Of Tomahawk	
35030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,726.62
35030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35030	83500	10000	10900	00046261	7/22/2019	\$ 11.43	Town Of Tomahawk	
35030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43
35030			Shared Revenue and Tax Relief - - Personal Property Aid					
35030	83500	10000	11100	00040812	5/6/2019	\$ 34.29	Town Of Tomahawk	
35030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 34.29
35030	Total							\$ 117,407.44

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35032			Dept of Safety & Prof Services - - Fire Dues Distribution						
35032	16500	10000	22500	00031115	7/17/2019	\$ 2,007.35	Town Of Wilson		
35032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,007.35
35032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
35032	37000	21200	57100	00332789	6/21/2019	\$ 4,083.45	Town Of Wilson		
35032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4,083.45
35032			Dept of Natural Resources - - Fin Asst For Responsible Units						
35032	37000	27400	67000	00322953	5/22/2019	\$ 3,196.63	Town Of Wilson		
35032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,196.63
35032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
35032	39500	21100	19100	00336716	1/7/2019	\$ 13,764.33	Town Of Wilson		
35032	39500	21100	19100	00364031	4/1/2019	\$ 13,764.33	Town Of Wilson		
35032	39500	21100	19100	00402040	7/1/2019	\$ 13,764.33	Town Of Wilson		
35032	39500	21100	19100	00444858	10/7/2019	\$ 13,764.34	Town Of Wilson		
35032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 55,057.33
35032			Elections Commission - - 2018 Hava Election Security						
35032	51000	22000	18200	00002090	10/16/2019	\$ 1,200.00	Town Of Wilson		
35032			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
35032			Shared Revenue and Tax Relief - - County And Municipal Aid						
35032	83500	10000	10500	00049144	7/22/2019	\$ 614.72	Town Of Wilson		
35032	83500	10000	10500	00053442	11/18/2019	\$ 3,483.42	Town Of Wilson		
35032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 4,098.14
35032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35032	83500	10000	10900	00046262	7/22/2019	\$ 1.03	Town Of Wilson		
35032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
35032			Shared Revenue and Tax Relief - - Personal Property Aid						
35032	83500	10000	11100	00040813	5/6/2019	\$ 15.89	Town Of Wilson		
35032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 15.89
35032	Total							\$ 69,659.82	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35251			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
35251	11500	27400	77800	00050432	9/5/2019	\$ 754.79	City Of Merrill	
35251			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 754.79
35251			Dept of Safety & Prof Services - - Fire Dues Distribution					
35251	16500	10000	22500	00030010	7/15/2019	\$ 19,847.01	City Of Merrill	
35251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 19,847.01
35251			Dept of Public Instruction - - Federal Aids, Local Aid					
35251	25500	10000	24100	00193161	9/16/2019	\$ 1,318.62	City Of Merrill	
35251			Dept of Public Instruction - - Federal Aids, Local Aid Total					\$ 1,318.62
35251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35251	37000	10000	50300	00297234	2/8/2019	\$ 8,706.02	City Of Merrill	
35251	37000	10000	50300	00314149	4/19/2019	\$ 185.54	City Of Merrill	
35251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,891.56
35251			Dept of Natural Resources - - Gen Program Ops-State Funds					
35251	37000	21200	16100	00296121	2/7/2019	\$ 52.89	City Of Merrill	
35251	37000	21200	16100	00315743	4/25/2019	\$ 57.19	City Of Merrill	
35251	37000	21200	16100	00344904	7/26/2019	\$ 59.64	City Of Merrill	
35251	37000	21200	16100	00372570	11/15/2019	\$ 52.88	City Of Merrill	
35251			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 222.60
35251			Dept of Natural Resources - - General Program Operations --					
35251	37000	21200	25400	00296121	2/7/2019	\$ 63.44	City Of Merrill	
35251	37000	21200	25400	00315743	4/25/2019	\$ 68.58	City Of Merrill	
35251	37000	21200	25400	00344904	7/26/2019	\$ 89.45	City Of Merrill	
35251	37000	21200	25400	00372570	11/15/2019	\$ 79.34	City Of Merrill	
35251			Dept of Natural Resources - - General Program Operations -- Total					\$ 300.81
35251			Dept of Natural Resources - - GPO--State Funds					
35251	37000	21200	36100	00296121	2/7/2019	\$ 10.58	City Of Merrill	
35251	37000	21200	36100	00315743	4/25/2019	\$ 11.44	City Of Merrill	
35251	37000	21200	36100	00344904	7/26/2019	\$ 14.91	City Of Merrill	
35251	37000	21200	36100	00372570	11/15/2019	\$ 13.23	City Of Merrill	
35251			Dept of Natural Resources - - GPO--State Funds Total					\$ 50.16
35251			Dept of Natural Resources - - GPO--State Funds					
35251	37000	21200	86100	00296121	2/7/2019	\$ 10.58	City Of Merrill	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35251	37000	21200	86100	00315743	4/25/2019	\$ 11.44	City Of Merrill		
35251	37000	21200	86100	00344904	7/26/2019	\$ 14.91	City Of Merrill		
35251	37000	21200	86100	00372570	11/15/2019	\$ 13.23	City Of Merrill		
35251			Dept of Natural Resources - - GPO--State Funds Total						\$ 50.16
35251			Dept of Natural Resources - - Fin Asst For Responsible Units						
35251	37000	27400	67000	00323478	5/22/2019	\$ 32,580.11	City Of Merrill		
35251			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 32,580.11
35251			WI Dept of Transportation - - Conn Hwy Aids St Fds						
35251	39500	21100	16200	00337742	1/7/2019	\$ 26,247.56	City Of Merrill		
35251	39500	21100	16200	00365056	4/1/2019	\$ 26,247.56	City Of Merrill		
35251	39500	21100	16200	00403065	7/1/2019	\$ 26,247.56	City Of Merrill		
35251	39500	21100	16200	00445883	10/7/2019	\$ 26,247.56	City Of Merrill		
35251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 104,990.24
35251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
35251	39500	21100	17700	00392767	6/13/2019	\$ 19,656.00	City Of Merrill		
35251	39500	21100	17700	00417056	7/31/2019	\$ 58,971.00	City Of Merrill		
35251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$ 78,627.00
35251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
35251	39500	21100	18200	00353842	2/21/2019	\$ 72,640.33	City Of Merrill		
35251	39500	21100	18200	00423889	8/15/2019	\$ 43,586.35	City Of Merrill		
35251	39500	21100	18200	00424860	8/16/2019	\$ 54,767.28	City Of Merrill		
35251	39500	21100	18200	00469950	12/11/2019	\$ 43,324.85	City Of Merrill		
35251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$ 214,318.81
35251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
35251	39500	21100	18500	00359829	3/12/2019	\$ 4,000.00	City Of Merrill		
35251	39500	21100	18500	00421169	8/12/2019	\$ 4,000.00	City Of Merrill		
35251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 8,000.00
35251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
35251	39500	21100	19100	00336717	1/7/2019	\$ 165,144.11	City Of Merrill		
35251	39500	21100	19100	00364032	4/1/2019	\$ 165,144.11	City Of Merrill		
35251	39500	21100	19100	00402041	7/1/2019	\$ 165,144.11	City Of Merrill		
35251	39500	21100	19100	00444859	10/7/2019	\$ 165,144.13	City Of Merrill		
35251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 660,576.46

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35251		Department of Corrections - - Services For Community Correct						
35251	41000	10000	10200	00263192	1/30/2019	\$ 5,664.44	City Of Merrill	
35251	41000	10000	10200	00268172	2/25/2019	\$ 5,664.44	City Of Merrill	
35251	41000	10000	10200	00274425	3/26/2019	\$ 5,664.44	City Of Merrill	
35251	41000	10000	10200	00281582	4/26/2019	\$ 5,664.44	City Of Merrill	
35251	41000	10000	10200	00287715	5/29/2019	\$ 5,777.73	City Of Merrill	
35251	41000	10000	10200	00297183	7/11/2019	\$ 5,777.73	City Of Merrill	
35251	41000	10000	10200	00301085	7/30/2019	\$ 5,777.73	City Of Merrill	
35251	41000	10000	10200	00305963	8/27/2019	\$ 5,777.73	City Of Merrill	
35251	41000	10000	10200	00310349	9/27/2019	\$ 5,777.73	City Of Merrill	
35251	41000	10000	10200	00318113	10/29/2019	\$ 5,777.73	City Of Merrill	
35251	41000	10000	10200	00325204	11/27/2019	\$ 5,777.73	City Of Merrill	
35251		Department of Corrections - - Services For Community Correct Total						\$ 63,101.87
35251		Department of Corrections - - Juvenile Operations						
35251	41000	10000	32300	00278840	4/11/2019	\$ 300.00	City Of Merrill	
35251		Department of Corrections - - Juvenile Operations Total						\$ 300.00
35251		Dept of Children and Families - - General Aids						
35251	43700	10000	99000	00062827	11/13/2019	\$ 5.00	City Of Merrill	
35251		Dept of Children and Families - - General Aids Total						\$ 5.00
35251		Department of Justice - - Law Enforcement Train, Local						
35251	45500	10000	23100	00073653	10/28/2019	\$ 3,520.00	City Of Merrill	
35251		Department of Justice - - Law Enforcement Train, Local Total						\$ 3,520.00
35251		Department of Justice - - Federal Aid, Local Assistance						
35251	45500	10000	25100	00065474	5/24/2019	\$ 390.00	City Of Merrill	
35251		Department of Justice - - Federal Aid, Local Assistance Total						\$ 390.00
35251		Department of Military Affairs - - Federal Aid-Service Contracts						
35251	46500	10000	14100	00064264	7/30/2019	\$ 881.09	City Of Merrill	
35251		Department of Military Affairs - - Federal Aid-Service Contracts Total						\$ 881.09
35251		Department of Administration - - Telecom Access; School Dist						
35251	50500	25500	46600	00096376	2/6/2019	\$ 21,626.00	City Of Merrill	
35251	50500	25500	46600	00096992	2/19/2019	\$ 4,407.00	City Of Merrill	
35251		Department of Administration - - Telecom Access; School Dist Total						\$ 26,033.00
35251		Public Defender Board - - Transcript, Discovery And Int						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35251	55000	10000	10600	00193355	5/3/2019	\$ 1,201.40	City Of Merrill		
35251			Public Defender Board - - Transcript, Discovery And Int Total						\$ 1,201.40
35251			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
35251	83500	10000	10100	00049145	7/22/2019	\$ 257,750.47	City Of Merrill		
35251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 257,750.47
35251			Shared Revenue and Tax Relief - - County And Municipal Aid						
35251	83500	10000	10500	00049145	7/22/2019	\$ 456,777.64	City Of Merrill		
35251	83500	10000	10500	00053443	11/18/2019	\$ 2,588,406.60	City Of Merrill		
35251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 3,045,184.24
35251			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35251	83500	10000	10900	00046263	7/22/2019	\$ 51,081.49	City Of Merrill		
35251	83500	10000	10900	00047881	7/22/2019	\$ 38,855.30	City Of Merrill		
35251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 89,936.79
35251			Shared Revenue and Tax Relief - - Utility Aid						
35251	83500	10000	11000	00049145	7/22/2019	\$ 5,731.58	City Of Merrill		
35251	83500	10000	11000	00053443	11/18/2019	\$ 34,040.17	City Of Merrill		
35251			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 39,771.75
35251			Shared Revenue and Tax Relief - - Personal Property Aid						
35251	83500	10000	11100	00040814	5/6/2019	\$ 19,738.68	City Of Merrill		
35251	83500	10000	11100	00042622	5/6/2019	\$ 55,909.33	City Of Merrill		
35251			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 75,648.01
35251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
35251	83500	10000	30200	00045267	7/22/2019	\$ 633,965.43	City Of Merrill		
35251	83500	10000	30200	00048151	7/22/2019	\$ 218,739.09	City Of Merrill		
35251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 852,704.52
35251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
35251	83500	10000	50100	00037829	1/31/2019	\$ 10,463.71	City Of Merrill		
35251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 10,463.71
35251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
35251	83500	52100	36300	00038360	3/25/2019	\$ 4,486.22	City Of Merrill		
35251	83500	52100	36300	00038637	3/25/2019	\$ 344,627.64	City Of Merrill		
35251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 349,113.86
35251	Total							\$ 5,946,534.04	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35286			Dept of Safety & Prof Services - - Fire Dues Distribution					
35286	16500	10000	22500	00030175	7/15/2019	\$ 10,257.29	City Of Tomahawk	
35286			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,257.29
35286			Dept of Natural Resources - - General Program Operations --					
35286	37000	21200	25400	00305996	3/19/2019	\$ 453.63	City Of Tomahawk	
35286	37000	21200	25400	00313048	4/29/2019	\$ 533.45	City Of Tomahawk	
35286	37000	21200	25400	00336126	7/8/2019	\$ 546.46	City Of Tomahawk	
35286	37000	21200	25400	00362426	10/3/2019	\$ 502.66	City Of Tomahawk	
35286			Dept of Natural Resources - - General Program Operations -- Total					\$ 2,036.20
35286			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35286	37000	21200	57100	00332790	6/21/2019	\$ 5.05	City Of Tomahawk	
35286			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5.05
35286			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35286	37000	21200	57900	00314174	4/19/2019	\$ 33.21	City Of Tomahawk	
35286			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 33.21
35286			Dept of Natural Resources - - Fin Asst For Responsible Units					
35286	37000	27400	67000	00323351	5/22/2019	\$ 12,306.30	City Of Tomahawk	
35286			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 12,306.30
35286			WI Dept of Transportation - - Conn Hwy Aids St Fds					
35286	39500	21100	16200	00337743	1/7/2019	\$ 7,255.49	City Of Tomahawk	
35286	39500	21100	16200	00365057	4/1/2019	\$ 7,255.49	City Of Tomahawk	
35286	39500	21100	16200	00403066	7/1/2019	\$ 7,255.49	City Of Tomahawk	
35286	39500	21100	16200	00445884	10/7/2019	\$ 7,255.49	City Of Tomahawk	
35286			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 29,021.96
35286			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
35286	39500	21100	18500	00462339	11/15/2019	\$ 3,186.56	City Of Tomahawk	
35286			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,186.56
35286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35286	39500	21100	19100	00336718	1/7/2019	\$ 67,681.70	City Of Tomahawk	
35286	39500	21100	19100	00364033	4/1/2019	\$ 67,681.70	City Of Tomahawk	
35286	39500	21100	19100	00402042	7/1/2019	\$ 67,681.70	City Of Tomahawk	
35286	39500	21100	19100	00444860	10/7/2019	\$ 67,681.70	City Of Tomahawk	
35286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 270,726.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35286			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
35286	39500	21100	27800	00407685	6/28/2019	\$ 38,055.92	City Of Tomahawk		
35286			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 38,055.92
35286			Elections Commission - - General Program Ops, GPR						
35286	51000	10000	10100	00001537	1/25/2019	\$ 221.77	City Of Tomahawk		
35286			Elections Commission - - General Program Ops, GPR Total						\$ 221.77
35286			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
35286	83500	10000	10100	00049146	7/22/2019	\$ 66,541.82	City Of Tomahawk		
35286			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 66,541.82
35286			Shared Revenue and Tax Relief - - County And Municipal Aid						
35286	83500	10000	10500	00049146	7/22/2019	\$ 91,965.20	City Of Tomahawk		
35286	83500	10000	10500	00053444	11/18/2019	\$ 521,136.11	City Of Tomahawk		
35286			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 613,101.31
35286			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35286	83500	10000	10900	00046264	7/22/2019	\$ 4,564.41	City Of Tomahawk		
35286	83500	10000	10900	00047882	7/22/2019	\$ 27,113.95	City Of Tomahawk		
35286			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 31,678.36
35286			Shared Revenue and Tax Relief - - Utility Aid						
35286	83500	10000	11000	00049146	7/22/2019	\$ 2,462.23	City Of Tomahawk		
35286	83500	10000	11000	00053444	11/18/2019	\$ 28,081.19	City Of Tomahawk		
35286			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 30,543.42
35286			Shared Revenue and Tax Relief - - Personal Property Aid						
35286	83500	10000	11100	00040815	5/6/2019	\$ 9,985.62	City Of Tomahawk		
35286	83500	10000	11100	00042623	5/6/2019	\$ 2,729.93	City Of Tomahawk		
35286			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 12,715.55
35286			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
35286	83500	10000	50100	00037864	1/31/2019	\$ 13,397.46	City Of Tomahawk		
35286			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 13,397.46
35286	Total							\$ 1,133,828.98	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35999			Department of Health Services - - Prepaid Medical Transport Reimbursement						
35999	43500	10000	16300	AMBULANCE	11/18/2019	\$ 52,773.15	Lincoln County Ems		
35999			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 52,773.15
35999	Total							\$ 52,773.15	