

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000		Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
37000	11500	10000	70300	00049317	8/6/2019	\$ 46,910.00	Marathon County	
37000		Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 46,910.00
37000		Dept of Ag, Trade & Cons Protc - - Working Lands Programs						
37000	11500	24100	78300	00042651	1/11/2019	\$ 30.00	Marathon County	
37000	11500	24100	78300	00043447	2/5/2019	\$ 30.00	Marathon County	
37000	11500	24100	78300	00044906	3/15/2019	\$ 30.00	Marathon County	
37000		Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total						\$ 90.00
37000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
37000	11500	27400	76300	00049317	8/6/2019	\$ 91,998.00	Marathon County	
37000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 91,998.00
37000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
37000	11500	27400	76400	00049575	8/15/2019	\$ 4,564.00	Marathon County	
37000	11500	27400	76400	00049576	8/15/2019	\$ 5,124.00	Marathon County	
37000	11500	27400	76400	00049577	8/15/2019	\$ 16,900.00	Marathon County	
37000	11500	27400	76400	00049578	8/15/2019	\$ 1,305.00	Marathon County	
37000	11500	27400	76400	00049579	8/15/2019	\$ 225.00	Marathon County	
37000	11500	27400	76400	00049580	8/15/2019	\$ 8,840.00	Marathon County	
37000	11500	27400	76400	00049610	8/15/2019	\$ 6,852.00	Marathon County	
37000	11500	27400	76400	00050025	8/23/2019	\$ 6,480.00	Marathon County	
37000	11500	27400	76400	00050026	8/23/2019	\$ 1,560.00	Marathon County	
37000	11500	27400	76400	00050027	8/23/2019	\$ 1,488.00	Marathon County	
37000	11500	27400	76400	00050028	8/23/2019	\$ 14,580.00	Marathon County	
37000	11500	27400	76400	00050029	8/23/2019	\$ 11,552.00	Marathon County	
37000	11500	27400	76400	00054608	12/20/2019	\$ 31,068.00	Marathon County	
37000	11500	27400	76400	00054609	12/20/2019	\$ 11,884.00	Marathon County	
37000	11500	27400	76400	00054610	12/20/2019	\$ 2,672.00	Marathon County	
37000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$ 125,094.00
37000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
37000	11500	36300	WE100	00042830	1/17/2019	\$ 7,854.30	Marathon County	
37000	11500	36300	WE100	00042831	1/17/2019	\$ 44,608.95	Marathon County	
37000	11500	36300	WE100	00042832	1/17/2019	\$ 9,356.40	Marathon County	
37000	11500	36300	WE100	00042833	1/17/2019	\$ 35,371.80	Marathon County	

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37000	11500	36300	WE100	00049574	8/15/2019	\$ 9,197.78	Marathon County	
37000	11500	36300	WE100	00049609	8/15/2019	\$ 32,927.98	Marathon County	
37000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 139,317.21
37000		Dept of Safety & Prof Services - - General Program Operations						
37000	16500	10000	12100	00027774	1/18/2019	\$ 17.00	Marathon County	
37000	16500	10000	12100	00029059	5/3/2019	\$ 33.25	Marathon County	
37000	16500	10000	12100	00033502	12/10/2019	\$ 14.50	Marathon County	
37000		Dept of Safety & Prof Services - - General Program Operations Total						\$ 64.75
37000		Dept of Safety & Prof Services - - Powts Replacement Rehab						
37000	16500	10000	23600	00032416	8/30/2019	\$ 27,919.00	Marathon County	
37000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$ 27,919.00
37000		Wisconsin Historical Society - - General Program Operations-Prf						
37000	24500	10000	14100	00023043	5/17/2019	\$ 30.00	Marathon County	
37000		Wisconsin Historical Society - - General Program Operations-Prf Total						\$ 30.00
37000		Dept of Public Instruction - - Federal Aids, Local Aid						
37000	25500	10000	24100	00155908	1/22/2019	\$ 972.93	Marathon County	
37000	25500	10000	24100	00157733	1/28/2019	\$ 1,623.32	Marathon County	
37000	25500	10000	24100	00158994	2/4/2019	\$ 1,676.48	Marathon County	
37000	25500	10000	24100	00162897	3/4/2019	\$ 1,806.34	Marathon County	
37000	25500	10000	24100	00165296	3/25/2019	\$ 757.56	Marathon County	
37000	25500	10000	24100	00166986	4/1/2019	\$ 1,149.21	Marathon County	
37000	25500	10000	24100	00170032	4/29/2019	\$ 2,498.84	Marathon County	
37000	25500	10000	24100	00175301	5/28/2019	\$ 1,661.31	Marathon County	
37000	25500	10000	24100	00182073	6/24/2019	\$ 1,969.74	Marathon County	
37000	25500	10000	24100	00186843	7/29/2019	\$ 1,794.03	Marathon County	
37000	25500	10000	24100	00190117	9/3/2019	\$ 2,334.40	Marathon County	
37000	25500	10000	24100	00193658	9/23/2019	\$ 2,336.20	Marathon County	
37000	25500	10000	24100	00197954	11/4/2019	\$ 1,831.00	Marathon County	
37000	25500	10000	24100	00205477	12/23/2019	\$ 2,420.80	Marathon County	
37000		Dept of Public Instruction - - Federal Aids, Local Aid Total						\$ 24,832.16
37000		Dept of Natural Resources - - Ea - Federal Funds						
37000	37000	10000	68300	00313165	4/19/2019	\$ 27,461.92	Marathon County	
37000	37000	10000	68300	00362997	10/15/2019	\$ 25,215.50	Marathon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000	37000	10000	68300	00364318	10/15/2019	\$ 4,113.98	Marathon County	
37000	37000	10000	68300	00364320	10/15/2019	\$ 14,291.80	Marathon County	
37000	37000	10000	68300	00371591	11/12/2019	\$ 21,420.59	Marathon County	
37000	37000	10000	68300	00375420	12/4/2019	\$ 72,688.96	Marathon County	
37000		Dept of Natural Resources - - Ea - Federal Funds Total						\$ 165,192.75
37000		Dept of Natural Resources - - Gen Program Ops-State Funds						
37000	37000	21200	16100	00336151	7/24/2019	\$ 4,000.00	Marathon County	
37000		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 4,000.00
37000		Dept of Natural Resources - - General Program Operations --						
37000	37000	21200	25400	00318445	5/7/2019	\$ 1,890.00	Marathon County	
37000	37000	21200	25400	00352332	8/22/2019	\$ 300.00	Marathon County	
37000	37000	21200	25400	00352333	8/22/2019	\$ 180.00	Marathon County	
37000	37000	21200	25400	00352334	8/22/2019	\$ 420.00	Marathon County	
37000		Dept of Natural Resources - - General Program Operations -- Total						\$ 2,790.00
37000		Dept of Natural Resources - - GPO -Federal Funds						
37000	37000	21200	38100	00307364	3/27/2019	\$ 3,521.51	Marathon County	
37000		Dept of Natural Resources - - GPO -Federal Funds Total						\$ 3,521.51
37000		Dept of Natural Resources - - Venison Processing						
37000	37000	21200	54900	00297467	2/27/2019	\$ 400.00	Marathon County	
37000	37000	21200	54900	00303885	3/29/2019	\$ 3,315.00	Marathon County	
37000		Dept of Natural Resources - - Venison Processing Total						\$ 3,715.00
37000		Dept of Natural Resources - - Enf A - Boating Enforcement						
37000	37000	21200	55000	00307364	3/27/2019	\$ 6,631.55	Marathon County	
37000		Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$ 6,631.55
37000		Dept of Natural Resources - - Enf A - Snow Enforcement						
37000	37000	21200	55200	00359327	9/20/2019	\$ 5,034.34	Marathon County	
37000		Dept of Natural Resources - - Enf A - Snow Enforcement Total						\$ 5,034.34
37000		Dept of Natural Resources - - Wildlife Damage Claims & Abat						
37000	37000	21200	55300	00297467	2/27/2019	\$ 86,169.75	Marathon County	
37000	37000	21200	55300	00303885	3/29/2019	\$ 15,262.52	Marathon County	
37000	37000	21200	55300	00347876	8/29/2019	\$ 13,695.65	Marathon County	
37000	37000	21200	55300	00347877	8/29/2019	\$ 14,934.13	Marathon County	
37000	37000	21200	55300	00372208	12/6/2019	\$ 42,937.63	Marathon County	

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37000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 172,999.68
37000			Dept of Natural Resources - - Resaids - County Cons Aids					
37000	37000	21200	56300	00353054	9/19/2019	\$ 4,314.00	Marathon County	
37000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 4,314.00
37000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
37000	37000	21200	56400	00301418	2/28/2019	\$ 1,414.33	Marathon County	
37000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 1,414.33
37000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
37000	37000	21200	56600	00359793	9/23/2019	\$ 45,999.81	Marathon County	
37000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 45,999.81
37000			Dept of Natural Resources - - Resaids - County Forest Loans					
37000	37000	21200	56700	00289638	1/9/2019	\$ 14,811.24	Marathon County	
37000			Dept of Natural Resources - - Resaids - County Forest Loans Total					\$ 14,811.24
37000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
37000	37000	21200	57200	00301294	3/1/2019	\$ 57,002.12	Marathon County	
37000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 57,002.12
37000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
37000	37000	21200	57400	00309273	4/4/2019	\$ 387.11	Marathon County	
37000	37000	21200	57400	00354535	9/3/2019	\$ 10,800.00	Marathon County	
37000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 11,187.11
37000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
37000	37000	21200	57500	00323692	5/28/2019	\$ 79,745.48	Marathon County	
37000	37000	21200	57500	00323706	5/28/2019	\$ 175.00	Marathon County	
37000	37000	21200	57500	00360384	10/7/2019	\$ 143,489.17	Marathon County	
37000	37000	21200	57500	00367307	10/25/2019	\$ 118,650.00	Marathon County	
37000	37000	21200	57500	00374686	11/26/2019	\$ 117,180.00	Marathon County	
37000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 459,239.65
37000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
37000	37000	21200	57600	00307229	3/27/2019	\$ 33,411.83	Marathon County	
37000	37000	21200	57600	00310485	4/10/2019	\$ 4,473.26	Marathon County	
37000	37000	21200	57600	00370241	11/7/2019	\$ 7,262.50	Marathon County	
37000	37000	21200	57600	00370242	11/7/2019	\$ 34,975.00	Marathon County	
37000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 80,122.59

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37000			Dept of Natural Resources - - Ra- Atv Project Aids					
37000	37000	21200	57700	00323706	5/28/2019	\$ 175.00	Marathon County	
37000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 175.00
37000			Dept of Natural Resources - - Ea - Lake Protection					
37000	37000	21200	66300	00322256	5/22/2019	\$ 39,518.09	Marathon County	
37000			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 39,518.09
37000			Dept of Natural Resources - - Res Acq & Dev - Federal Funds					
37000	37000	21200	78200	00353849	8/29/2019	\$ 1,495.26	Marathon County	
37000			Dept of Natural Resources - - Res Acq & Dev - Federal Funds Total					\$ 1,495.26
37000			Dept of Natural Resources - - GPO-Environmental Fund					
37000	37000	27400	46100	00301665	3/4/2019	\$ 30.00	Marathon County	
37000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 30.00
37000			Dept of Natural Resources - - Land Acquisition					
37000	37000	36300	TA100	00329963	6/14/2019	\$ 5.00	Marathon County	
37000	37000	36300	TA100	00372203	11/14/2019	\$ 345,044.20	Marathon County	
37000			Dept of Natural Resources - - Land Acquisition Total					\$ 345,049.20
37000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
37000	37000	57300	48200	00299826	2/19/2019	\$ 12,250.50	Marathon County	
37000	37000	57300	48200	00310937	4/30/2019	\$ 7,750.00	Marathon County	
37000	37000	57300	48200	00330531	7/5/2019	\$ 7,750.00	Marathon County	
37000	37000	57300	48200	00373541	11/27/2019	\$ 7,749.75	Marathon County	
37000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 35,500.25
37000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
37000	39500	21100	16800	00347748	2/5/2019	\$ 328,988.00	Marathon County	
37000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 328,988.00
37000			WI Dept of Transportation - - County Forest Aids					
37000	39500	21100	17000	00357945	3/7/2019	\$ 2,019.99	Marathon County	
37000			WI Dept of Transportation - - County Forest Aids Total					\$ 2,019.99
37000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
37000	39500	21100	18500	00347699	1/31/2019	\$ 3,047.50	Marathon County	
37000	39500	21100	18500	00418273	7/31/2019	\$ 4,000.00	Marathon County	
37000	39500	21100	18500	00429240	9/3/2019	\$ 3,696.56	Marathon County	
37000	39500	21100	18500	00437724	9/24/2019	\$ 7,798.07	Marathon County	

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37000	39500	21100	18500	00449356	10/16/2019	\$ 9,411.85	Marathon County	
37000	39500	21100	18500	00470394	12/12/2019	\$ 270.00	Marathon County	
37000	39500	21100	18500	00472349	12/26/2019	\$ 6,210.53	Marathon County	
37000	39500	21100	18500	00474809	12/27/2019	\$ 1,825.00	Marathon County	
37000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 36,259.51
37000		WI Dept of Transportation - - Trans Aids To Co.-Sf						
37000	39500	21100	19000	00335809	1/7/2019	\$ 788,835.32	Marathon County	
37000	39500	21100	19000	00401134	7/1/2019	\$ 1,577,670.64	Marathon County	
37000	39500	21100	19000	00443952	10/7/2019	\$ 788,835.32	Marathon County	
37000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 3,155,341.28
37000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
37000	39500	21100	27800	00465144	11/29/2019	\$ 11,390.24	Marathon County	
37000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 11,390.24
37000		WI Dept of Transportation - - St Hwy Rehab, Sf						
37000	39500	21100	36300	00338968	1/3/2019	\$ 5.00	Marathon County	
37000	39500	21100	36300	00350621	2/8/2019	\$ 14.00	Marathon County	
37000	39500	21100	36300	00356989	3/6/2019	\$ 9.00	Marathon County	
37000	39500	21100	36300	00360635	4/5/2019	\$ 12.00	Marathon County	
37000	39500	21100	36300	00367107	4/19/2019	\$ 3.00	Marathon County	
37000	39500	21100	36300	00417579	8/14/2019	\$ 90.00	Marathon County	
37000	39500	21100	36300	00418941	8/21/2019	\$ 30.00	Marathon County	
37000	39500	21100	36300	00448380	11/1/2019	\$ 30.00	Marathon County	
37000	39500	21100	36300	00458337	11/15/2019	\$ 43.00	Marathon County	
37000	39500	21100	36300	00469976	12/11/2019	\$ 30.00	Marathon County	
37000	39500	21100	36300	00469977	12/12/2019	\$ 150.00	Marathon County	
37000	39500	21100	36300	00469979	12/11/2019	\$ 30.00	Marathon County	
37000	39500	21100	36300	00469981	12/13/2019	\$ 120.00	Marathon County	
37000	39500	21100	36300	00472868	12/20/2019	\$ 30.00	Marathon County	
37000	39500	21100	36300	00472869	12/20/2019	\$ 30.00	Marathon County	
37000		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 626.00
37000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
37000	39500	21100	36500	00340936	1/10/2019	\$ 2,452.64	Marathon County	
37000	39500	21100	36500	00353874	2/22/2019	\$ 1,053.00	Marathon County	

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37000	39500	21100	36500	00367744	4/4/2019	\$ 1,053.00	Marathon County	
37000	39500	21100	36500	00379441	5/29/2019	\$ 4,158.89	Marathon County	
37000	39500	21100	36500	00390642	6/7/2019	\$ 2,376.95	Marathon County	
37000	39500	21100	36500	00412608	7/31/2019	\$ 1,053.00	Marathon County	
37000	39500	21100	36500	00424498	8/15/2019	\$ 1,207.44	Marathon County	
37000	39500	21100	36500	00439739	9/30/2019	\$ 1,053.00	Marathon County	
37000	39500	21100	36500	00452889	10/25/2019	\$ 1,168.72	Marathon County	
37000	39500	21100	36500	00466573	11/29/2019	\$ 1,974.10	Marathon County	
37000	39500	21100	36500	00474806	12/27/2019	\$ 1,309.32	Marathon County	
37000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 18,860.06
37000		WI Dept of Transportation - - Routine Maint Sf						
37000	39500	21100	36800	00340936	1/10/2019	\$ 337,934.71	Marathon County	
37000	39500	21100	36800	00353874	2/22/2019	\$ 388,446.87	Marathon County	
37000	39500	21100	36800	00361957	3/19/2019	\$ 122,632.24	Marathon County	
37000	39500	21100	36800	00367744	4/4/2019	\$ 495,566.19	Marathon County	
37000	39500	21100	36800	00372030	5/3/2019	\$ 879,949.77	Marathon County	
37000	39500	21100	36800	00379441	5/29/2019	\$ 425,000.90	Marathon County	
37000	39500	21100	36800	00390642	6/7/2019	\$ 308,124.33	Marathon County	
37000	39500	21100	36800	00400727	6/26/2019	\$ 49,494.85	Marathon County	
37000	39500	21100	36800	00412148	7/15/2019	\$ 158,256.60	Marathon County	
37000	39500	21100	36800	00412608	7/31/2019	\$ 12,124.57	Marathon County	
37000	39500	21100	36800	00412918	7/18/2019	\$ 751.86	Marathon County	
37000	39500	21100	36800	00424498	8/15/2019	\$ 111,391.35	Marathon County	
37000	39500	21100	36800	00433933	9/13/2019	\$ 130,034.75	Marathon County	
37000	39500	21100	36800	00439739	9/30/2019	\$ 164,121.56	Marathon County	
37000	39500	21100	36800	00448349	10/11/2019	\$ 1,646.01	Marathon County	
37000	39500	21100	36800	00452889	10/25/2019	\$ 111,608.88	Marathon County	
37000	39500	21100	36800	00466573	11/29/2019	\$ 191,618.72	Marathon County	
37000	39500	21100	36800	00474806	12/27/2019	\$ 174,702.62	Marathon County	
37000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 4,063,406.78
37000		WI Dept of Transportation - - Adm & Planning Sfd						
37000	39500	21100	36900	00412608	7/31/2019	\$ 876.78	Marathon County	
37000	39500	21100	36900	00424498	8/15/2019	\$ 1,511.01	Marathon County	

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37000	39500	21100	36900	00439739	9/30/2019	\$ 189.13	Marathon County	
37000			WI Dept of Transportation - - Adm & Planning Sfd Total					\$ 2,576.92
37000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
37000	39500	21100	37500	00353874	2/22/2019	\$ 257.08	Marathon County	
37000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total					\$ 257.08
37000			WI Dept of Transportation - - St Hwy Rehab Fed Fd					
37000	39500	21100	38300	00452889	10/25/2019	\$ 3,539.05	Marathon County	
37000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total					\$ 3,539.05
37000			WI Dept of Transportation - - Adm & Planning Fd Fd					
37000	39500	21100	38900	00412608	7/31/2019	\$ 3,507.13	Marathon County	
37000	39500	21100	38900	00424498	8/15/2019	\$ 6,044.03	Marathon County	
37000	39500	21100	38900	00439739	9/30/2019	\$ 756.54	Marathon County	
37000			WI Dept of Transportation - - Adm & Planning Fd Fd Total					\$ 10,307.70
37000			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
37000	39500	21100	46100	00356253	2/27/2019	\$ 2,358.76	Marathon County	
37000	39500	21100	46100	00380895	5/10/2019	\$ 1,923.49	Marathon County	
37000	39500	21100	46100	00427648	8/26/2019	\$ 2,104.06	Marathon County	
37000	39500	21100	46100	00456410	11/4/2019	\$ 1,240.91	Marathon County	
37000	39500	21100	46100	00458857	11/7/2019	\$ 1,824.10	Marathon County	
37000			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 9,451.30
37000			WI Dept of Transportation - - Dept Mgt & Opr Loc Fd					
37000	39500	21100	47100	00356253	2/27/2019	\$ 8,980.05	Marathon County	
37000			WI Dept of Transportation - - Dept Mgt & Opr Loc Fd Total					\$ 8,980.05
37000			WI Dept of Transportation - - Dept Mgt & Opr Fed Fd					
37000	39500	21100	48100	00356253	2/27/2019	\$ 45,355.22	Marathon County	
37000	39500	21100	48100	00380895	5/10/2019	\$ 36,985.66	Marathon County	
37000	39500	21100	48100	00427648	8/26/2019	\$ 40,457.77	Marathon County	
37000	39500	21100	48100	00456410	11/4/2019	\$ 4,963.63	Marathon County	
37000	39500	21100	48100	00458857	11/7/2019	\$ 35,074.58	Marathon County	
37000			WI Dept of Transportation - - Dept Mgt & Opr Fed Fd Total					\$ 162,836.86
37000			WI Dept of Transportation - - Veh Reg/Ins/DI&Air S					
37000	39500	21100	56300	00448379	11/1/2019	\$ 100.00	Marathon County	
37000			WI Dept of Transportation - - Veh Reg/Ins/DI&Air S Total					\$ 100.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000		WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
37000	39500	21100	56400	00415967	7/25/2019	\$ 500.00	Marathon County	
37000	39500	21100	56400	00415968	7/25/2019	\$ 148.80	Marathon County	
37000		WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						
								\$ 648.80
37000		Department of Corrections - - General Program Operations						
37000	41000	10000	10100	00321512	11/8/2019	\$ 75.00	Marathon County	
37000		Department of Corrections - - General Program Operations Total						
								\$ 75.00
37000		Department of Corrections - - Services For Community Correct						
37000	41000	10000	10200	00263095	1/28/2019	\$ 12,630.62	Marathon County	
37000	41000	10000	10200	00268096	2/22/2019	\$ 12,630.62	Marathon County	
37000	41000	10000	10200	00273861	3/21/2019	\$ 12,630.62	Marathon County	
37000	41000	10000	10200	00281448	4/25/2019	\$ 12,630.62	Marathon County	
37000	41000	10000	10200	00287610	5/28/2019	\$ 12,630.62	Marathon County	
37000	41000	10000	10200	00290931	6/10/2019	\$ 1,491.22	Marathon County	
37000	41000	10000	10200	00297440	7/15/2019	\$ 13,368.78	Marathon County	
37000	41000	10000	10200	00301148	7/31/2019	\$ 13,368.78	Marathon County	
37000	41000	10000	10200	00306354	8/27/2019	\$ 13,368.78	Marathon County	
37000	41000	10000	10200	00311098	9/27/2019	\$ 13,368.78	Marathon County	
37000	41000	10000	10200	00318316	10/29/2019	\$ 13,368.78	Marathon County	
37000	41000	10000	10200	00325677	12/2/2019	\$ 13,600.15	Marathon County	
37000	41000	10000	10200	00331744	12/24/2019	\$ 13,600.15	Marathon County	
37000		Department of Corrections - - Services For Community Correct Total						
								\$ 158,688.52
37000		Department of Corrections - - Purchased Services For Offende						
37000	41000	10000	11100	00257864	1/3/2019	\$ 19,916.67	Marathon County	
37000	41000	10000	11100	00264508	2/4/2019	\$ 19,916.67	Marathon County	
37000	41000	10000	11100	00277512	4/5/2019	\$ 19,916.67	Marathon County	
37000	41000	10000	11100	00285920	5/14/2019	\$ 19,916.67	Marathon County	
37000	41000	10000	11100	00298628	7/18/2019	\$ 19,916.67	Marathon County	
37000	41000	10000	11100	00298649	7/15/2019	\$ 19,916.67	Marathon County	
37000	41000	10000	11100	00298655	7/15/2019	\$ 19,916.67	Marathon County	
37000	41000	10000	11100	00298659	7/18/2019	\$ 19,916.67	Marathon County	
37000	41000	10000	11100	00306499	8/26/2019	\$ 19,916.67	Marathon County	
37000	41000	10000	11100	00317986	10/18/2019	\$ 19,916.67	Marathon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000	41000	10000	11100	00317987	10/18/2019	\$ 19,916.67	Marathon County	
37000	41000	10000	11100	00324894	11/21/2019	\$ 19,916.67	Marathon County	
37000		Department of Corrections - - Purchased Services For Offende Total						\$ 239,000.04
37000		Department of Corrections - - Corrections Contracts And Agre						
37000	41000	10000	11400	00264678	2/5/2019	\$ 8,027.76	Marathon County	
37000	41000	10000	11400	00269257	2/27/2019	\$ 6,175.20	Marathon County	
37000	41000	10000	11400	00275587	3/29/2019	\$ 3,241.98	Marathon County	
37000	41000	10000	11400	00281096	4/23/2019	\$ 7,410.24	Marathon County	
37000	41000	10000	11400	00289513	6/4/2019	\$ 12,916.46	Marathon County	
37000	41000	10000	11400	00295750	7/2/2019	\$ 10,960.98	Marathon County	
37000	41000	10000	11400	00298734	7/17/2019	\$ 12,813.54	Marathon County	
37000	41000	10000	11400	00307275	8/30/2019	\$ 15,077.78	Marathon County	
37000	41000	10000	11400	00312715	9/27/2019	\$ 5,506.22	Marathon County	
37000	41000	10000	11400	00320042	10/29/2019	\$ 4,888.70	Marathon County	
37000	41000	10000	11400	00326244	11/29/2019	\$ 8,182.14	Marathon County	
37000	41000	10000	11400	00332162	12/30/2019	\$ 14,460.26	Marathon County	
37000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 109,661.26
37000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
37000	41000	10000	11600	00320852	11/4/2019	\$ 153,637.36	Marathon County	
37000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 153,637.36
37000		Department of Corrections - - Probation, Parole And Extended						
37000	41000	10000	18700	00258990	1/10/2019	\$ 159.21	Marathon County	
37000	41000	10000	18700	00266660	2/15/2019	\$ 202.65	Marathon County	
37000	41000	10000	18700	00272575	3/28/2019	\$ 187.77	Marathon County	
37000	41000	10000	18700	00278345	4/12/2019	\$ 157.02	Marathon County	
37000	41000	10000	18700	00284877	5/13/2019	\$ 204.48	Marathon County	
37000	41000	10000	18700	00290830	6/10/2019	\$ 177.24	Marathon County	
37000	41000	10000	18700	00297490	7/22/2019	\$ 176.43	Marathon County	
37000	41000	10000	18700	00303613	8/14/2019	\$ 178.59	Marathon County	
37000	41000	10000	18700	00312179	10/17/2019	\$ 172.17	Marathon County	
37000	41000	10000	18700	00318115	11/15/2019	\$ 160.65	Marathon County	
37000	41000	10000	18700	00320852	11/4/2019	\$ 64,442.64	Marathon County	
37000	41000	10000	18700	00321602	11/29/2019	\$ 197.46	Marathon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000			Department of Corrections - - Probation, Parole And Extended Total					\$ 66,416.31
37000			Department of Corrections - - Juvenile Operations					
37000	41000	10000	32300	00289468	6/3/2019	\$ 4.50	Marathon County	
37000			Department of Corrections - - Juvenile Operations Total					\$ 4.50
37000			Department of Health Services - - State/Federal Aids					
37000	43500	10000	00000	90906	1/2/2019	\$ 802,553.00	Marathon County	
37000	43500	10000	00000	90907	2/1/2019	\$ 727,325.00	Marathon County	
37000	43500	10000	00000	90909	3/1/2019	\$ 432,623.00	Marathon County	
37000	43500	10000	00000	90910	4/1/2019	\$ 565,991.00	Marathon County	
37000	43500	10000	00000	90911	5/1/2019	\$ 927,516.00	Marathon County	
37000	43500	10000	00000	90913	6/3/2019	\$ 897,560.00	Marathon County	
37000	43500	10000	00000	90914	6/17/2019	\$ 190,082.00	Marathon County	
37000	43500	10000	00000	92000	7/1/2019	\$ 827,293.00	Marathon County	
37000	43500	10000	00000	92001	8/1/2019	\$ 997,938.00	Marathon County	
37000	43500	10000	00000	92002	9/3/2019	\$ 1,127,243.00	Marathon County	
37000	43500	10000	00000	92003	10/1/2019	\$ 1,003,354.00	Marathon County	
37000	43500	10000	00000	92004	11/1/2019	\$ 756,495.00	Marathon County	
37000	43500	10000	00000	92005	12/2/2019	\$ 579,970.00	Marathon County	
37000			Department of Health Services - - State/Federal Aids Total					\$ 9,835,943.00
37000			Department of Health Services - - Public Health Dispensaries And					
37000	43500	10000	10700	00260254	2/13/2019	\$ 121.07	Marathon County	
37000	43500	10000	10700	00260356	2/1/2019	\$ 103.56	Marathon County	
37000	43500	10000	10700	00267866	3/15/2019	\$ 198.07	Marathon County	
37000	43500	10000	10700	00282058	5/24/2019	\$ 56.81	Marathon County	
37000	43500	10000	10700	00282059	5/24/2019	\$ 123.05	Marathon County	
37000	43500	10000	10700	00291034	7/1/2019	\$ 37.92	Marathon County	
37000	43500	10000	10700	00297851	8/2/2019	\$ 122.86	Marathon County	
37000	43500	10000	10700	00304744	8/23/2019	\$ 56.56	Marathon County	
37000	43500	10000	10700	00312901	9/26/2019	\$ 37.68	Marathon County	
37000	43500	10000	10700	00321510	10/31/2019	\$ 584.16	Marathon County	
37000	43500	10000	10700	00329161	12/9/2019	\$ 37.60	Marathon County	
37000	43500	10000	10700	00329162	12/11/2019	\$ 37.60	Marathon County	
37000			Department of Health Services - - Public Health Dispensaries And Total					\$ 1,516.94

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000		Department of Health Services - - Services, Reimbursement & Paym						
37000	43500	10000	10900	00289390	6/24/2019	\$ 810.00	Marathon County	
37000		Department of Health Services - - Services, Reimbursement & Paym Total						
37000								\$ 810.00
37000		Department of Health Services - - Federal Projects Operations						
37000	43500	10000	14900	00260727	2/4/2019	\$ 6,200.00	Marathon County	
37000	43500	10000	14900	00288773	6/6/2019	\$ 1,200.00	Marathon County	
37000	43500	10000	14900	00288774	6/6/2019	\$ 1,600.00	Marathon County	
37000	43500	10000	14900	00304832	8/23/2019	\$ 1,800.00	Marathon County	
37000		Department of Health Services - - Federal Projects Operations Total						
37000								\$ 10,800.00
37000		Department of Health Services - - Federal Project Aids						
37000	43500	10000	15000	00278659	4/22/2019	\$ 53.00	Marathon County	
37000		Department of Health Services - - Federal Project Aids Total						
37000								\$ 53.00
37000		Department of Health Services - - General Program Operations						
37000	43500	10000	40100	00256335	1/10/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00257375	1/16/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00261699	2/6/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00261708	2/6/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00265150	2/20/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00266595	2/27/2019	\$ 15.00	Marathon County	
37000	43500	10000	40100	00271323	3/20/2019	\$ 1.00	Marathon County	
37000	43500	10000	40100	00274558	4/3/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00276012	4/10/2019	\$ 1.00	Marathon County	
37000	43500	10000	40100	00288528	6/5/2019	\$ 1.00	Marathon County	
37000	43500	10000	40100	00295276	7/3/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00295279	7/3/2019	\$ 15.00	Marathon County	
37000	43500	10000	40100	00300557	7/31/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00305058	8/21/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00306319	8/28/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00306338	8/28/2019	\$ 1.00	Marathon County	
37000	43500	10000	40100	00306339	8/28/2019	\$ 15.00	Marathon County	
37000	43500	10000	40100	00309224	9/11/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00310792	9/18/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00315782	10/9/2019	\$ 15.00	Marathon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000	43500	10000	40100	00319211	10/24/2019	\$ 1.50	Marathon County	
37000	43500	10000	40100	00331099	12/18/2019	\$ 1.00	Marathon County	
37000	43500	10000	40100	00331100	12/18/2019	\$ 15.00	Marathon County	
37000		Department of Health Services - - General Program Operations Total						\$ 99.50
37000		Department of Health Services - - Medical Assistance State Admin						
37000	43500	10000	44000	00256335	1/10/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00257375	1/16/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00261699	2/6/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00261708	2/6/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00265150	2/20/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00266595	2/27/2019	\$ 15.00	Marathon County	
37000	43500	10000	44000	00271323	3/20/2019	\$ 1.00	Marathon County	
37000	43500	10000	44000	00274558	4/3/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00276012	4/10/2019	\$ 1.00	Marathon County	
37000	43500	10000	44000	00288528	6/5/2019	\$ 1.00	Marathon County	
37000	43500	10000	44000	00295276	7/3/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00295279	7/3/2019	\$ 15.00	Marathon County	
37000	43500	10000	44000	00300557	7/31/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00305058	8/21/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00306319	8/28/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00306338	8/28/2019	\$ 1.00	Marathon County	
37000	43500	10000	44000	00306339	8/28/2019	\$ 15.00	Marathon County	
37000	43500	10000	44000	00309224	9/11/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00310792	9/18/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00315782	10/9/2019	\$ 15.00	Marathon County	
37000	43500	10000	44000	00319211	10/24/2019	\$ 1.50	Marathon County	
37000	43500	10000	44000	00331099	12/18/2019	\$ 1.00	Marathon County	
37000	43500	10000	44000	00331100	12/18/2019	\$ 15.00	Marathon County	
37000		Department of Health Services - - Medical Assistance State Admin Total						\$ 99.50
37000		Department of Health Services - - Interagency And Intra-Agency A						
37000	43500	10000	46800	00260355	2/1/2019	\$ 709,951.00	Marathon County	
37000	43500	10000	46800	00317025	10/15/2019	\$ 403,194.00	Marathon County	
37000		Department of Health Services - - Interagency And Intra-Agency A Total						\$ 1,113,145.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000		Department of Health Services - - General Aids						
37000	43500	10000	97500	00311961	10/4/2019	\$ 12.00	Marathon County	
37000		Department of Health Services - - General Aids Total						
								\$ 12.00
37000		Dept of Children and Families - - Child Care Licens & Cert Activ						
37000	43700	10000	22100	00054998	5/13/2019	\$ 18.50	Marathon County	
37000	43700	10000	22100	00058031	7/19/2019	\$ 18.25	Marathon County	
37000		Dept of Children and Families - - Child Care Licens & Cert Activ Total						
								\$ 36.75
37000		Dept of Children and Families - - Fees For Administrative Servic						
37000	43700	10000	23100	00049862	2/5/2019	\$ 35.00	Marathon County	
37000	43700	10000	23100	00054483	4/30/2019	\$ 120.00	Marathon County	
37000	43700	10000	23100	00058406	7/26/2019	\$ 135.00	Marathon County	
37000	43700	10000	23100	00060483	9/24/2019	\$ 125.00	Marathon County	
37000	43700	10000	23100	00062297	10/31/2019	\$ 115.00	Marathon County	
37000		Dept of Children and Families - - Fees For Administrative Servic Total						
								\$ 530.00
37000		Dept of Children and Families - - General Aids						
37000	43700	10000	99000	00048534	1/7/2019	\$ 310,498.28	Marathon County	
37000	43700	10000	99000	00048588	1/7/2019	\$ 17.54	Marathon County	
37000	43700	10000	99000	00049421	1/31/2019	\$ 237,679.35	Marathon County	
37000	43700	10000	99000	00049493	2/5/2019	\$ 94,536.66	Marathon County	
37000	43700	10000	99000	00049659	2/5/2019	\$ 686.17	Marathon County	
37000	43700	10000	99000	00049730	2/5/2019	\$ 868.00	Marathon County	
37000	43700	10000	99000	00050943	3/6/2019	\$ 6,606.74	Marathon County	
37000	43700	10000	99000	00050944	3/5/2019	\$ 750,579.83	Marathon County	
37000	43700	10000	99000	00051130	3/7/2019	\$ 47,539.90	Marathon County	
37000	43700	10000	99000	00051186	3/8/2019	\$ 25.00	Marathon County	
37000	43700	10000	99000	00051911	3/22/2019	\$ 2,459.18	Marathon County	
37000	43700	10000	99000	00052154	3/28/2019	\$ 53.45	Marathon County	
37000	43700	10000	99000	00052219	4/1/2019	\$ 37,327.25	Marathon County	
37000	43700	10000	99000	00052879	4/5/2019	\$ 248,543.25	Marathon County	
37000	43700	10000	99000	00052964	4/8/2019	\$ 310.77	Marathon County	
37000	43700	10000	99000	00052965	4/8/2019	\$ 3,979.79	Marathon County	
37000	43700	10000	99000	00054008	4/30/2019	\$ 22,139.00	Marathon County	
37000	43700	10000	99000	00054372	4/30/2019	\$ 1,900.09	Marathon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000	43700	10000	99000	00054593	5/2/2019	\$ 327,200.12	Marathon County	
37000	43700	10000	99000	00054674	5/6/2019	\$ 256,702.99	Marathon County	
37000	43700	10000	99000	00054863	5/7/2019	\$ 78.00	Marathon County	
37000	43700	10000	99000	00056106	6/5/2019	\$ 170,606.93	Marathon County	
37000	43700	10000	99000	00056215	6/6/2019	\$ 1,130.55	Marathon County	
37000	43700	10000	99000	00056242	6/6/2019	\$ 49,189.28	Marathon County	
37000	43700	10000	99000	00057291	7/2/2019	\$ 10,512.00	Marathon County	
37000	43700	10000	99000	00057372	7/5/2019	\$ 16,726.01	Marathon County	
37000	43700	10000	99000	00057643	7/11/2019	\$ 72.85	Marathon County	
37000	43700	10000	99000	00057838	7/16/2019	\$ 897.27	Marathon County	
37000	43700	10000	99000	00058480	7/30/2019	\$ 268,388.75	Marathon County	
37000	43700	10000	99000	00058581	8/1/2019	\$ 918.65	Marathon County	
37000	43700	10000	99000	00058698	8/6/2019	\$ 75,083.00	Marathon County	
37000	43700	10000	99000	00058780	8/5/2019	\$ 45,411.89	Marathon County	
37000	43700	10000	99000	00058781	8/6/2019	\$ 41,215.60	Marathon County	
37000	43700	10000	99000	00059906	9/5/2019	\$ 373.74	Marathon County	
37000	43700	10000	99000	00059907	9/5/2019	\$ 54,240.74	Marathon County	
37000	43700	10000	99000	00060462	9/24/2019	\$ 2,012,893.00	Marathon County	
37000	43700	10000	99000	00060772	9/26/2019	\$ 17,560.00	Marathon County	
37000	43700	10000	99000	00060773	9/27/2019	\$ 2,067.20	Marathon County	
37000	43700	10000	99000	00061170	10/7/2019	\$ 56,036.59	Marathon County	
37000	43700	10000	99000	00061979	10/30/2019	\$ 224,837.06	Marathon County	
37000	43700	10000	99000	00062392	11/5/2019	\$ 54,266.54	Marathon County	
37000	43700	10000	99000	00062553	11/12/2019	\$ 78,246.58	Marathon County	
37000	43700	10000	99000	00062936	11/18/2019	\$ 37,156.43	Marathon County	
37000	43700	10000	99000	00063562	12/5/2019	\$ 58,648.52	Marathon County	
37000	43700	10000	99000	00063640	12/5/2019	\$ 1,512.73	Marathon County	
37000		Dept of Children and Families - - General Aids Total						\$ 5,627,723.27
37000		Dept of Workforce Development - - Ui Admin Fed						
37000	44500	10000	15100	00204039	1/3/2019	\$ 90.00	Marathon County	
37000	44500	10000	15100	00208780	2/4/2019	\$ 120.00	Marathon County	
37000	44500	10000	15100	00213480	3/4/2019	\$ 190.00	Marathon County	
37000	44500	10000	15100	00218411	4/2/2019	\$ 100.00	Marathon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000	44500	10000	15100	00223369	5/2/2019	\$ 100.00	Marathon County	
37000	44500	10000	15100	00228309	6/3/2019	\$ 75.00	Marathon County	
37000	44500	10000	15100	00228656	6/4/2019	\$ 140.00	Marathon County	
37000	44500	10000	15100	00233342	7/2/2019	\$ 95.00	Marathon County	
37000	44500	10000	15100	00238711	8/2/2019	\$ 105.00	Marathon County	
37000	44500	10000	15100	00244415	9/4/2019	\$ 55.00	Marathon County	
37000	44500	10000	15100	00247357	9/23/2019	\$ 75.00	Marathon County	
37000	44500	10000	15100	00249254	10/2/2019	\$ 90.00	Marathon County	
37000	44500	10000	15100	00255641	11/4/2019	\$ 175.00	Marathon County	
37000	44500	10000	15100	00261202	12/3/2019	\$ 80.00	Marathon County	
37000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 1,490.00
37000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
37000	44500	22700	17700	00222941	4/30/2019	\$ 75.00	Marathon County	
37000	44500	22700	17700	00222942	4/30/2019	\$ 130.00	Marathon County	
37000	44500	22700	17700	00227515	5/29/2019	\$ 5.00	Marathon County	
37000	44500	22700	17700	00241642	8/19/2019	\$ 85.00	Marathon County	
37000	44500	22700	17700	00241646	8/19/2019	\$ 65.00	Marathon County	
37000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 360.00
37000		Department of Justice - - Crime Laboratories, Dna						
37000	45500	10000	22100	00068565	7/22/2019	\$ 7,300.00	Marathon County	
37000		Department of Justice - - Crime Laboratories, Dna Total						\$ 7,300.00
37000		Department of Justice - - Drug Crimes Enforcement, Local						
37000	45500	10000	22500	00060418	2/27/2019	\$ 18,177.00	Marathon County	
37000		Department of Justice - - Drug Crimes Enforcement, Local Total						\$ 18,177.00
37000		Department of Justice - - Law Enforcement Train, Local						
37000	45500	10000	23100	00060921	3/8/2019	\$ 1,141.90	Marathon County	
37000	45500	10000	23100	00070278	9/4/2019	\$ 3,788.75	Marathon County	
37000	45500	10000	23100	00073641	10/28/2019	\$ 23,040.00	Marathon County	
37000	45500	10000	23100	00076779	12/20/2019	\$ 320.00	Marathon County	
37000		Department of Justice - - Law Enforcement Train, Local Total						\$ 28,290.65
37000		Department of Justice - - Law Enforcement Train, State						
37000	45500	10000	23200	00058942	1/30/2019	\$ 250.00	Marathon County	
37000		Department of Justice - - Law Enforcement Train, State Total						\$ 250.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000		Department of Justice - - Inter And Intra-Agency Assist						
37000	45500	10000	23300	00059317	2/13/2019	\$ 7,649.13	Marathon County	
37000	45500	10000	23300	00063937	5/1/2019	\$ 661.46	Marathon County	
37000	45500	10000	23300	00066226	6/7/2019	\$ 162.80	Marathon County	
37000	45500	10000	23300	00069286	8/5/2019	\$ 3,905.19	Marathon County	
37000	45500	10000	23300	00071180	9/10/2019	\$ 1,075.59	Marathon County	
37000	45500	10000	23300	00071392	9/17/2019	\$ 11,784.22	Marathon County	
37000		Department of Justice - - Inter And Intra-Agency Assist Total						\$ 25,238.39
37000		Department of Justice - - Federal Aid, Local Assistance						
37000	45500	10000	25100	00059634	2/12/2019	\$ 9,119.41	Marathon County	
37000	45500	10000	25100	00061837	3/21/2019	\$ 115.83	Marathon County	
37000	45500	10000	25100	00062345	3/26/2019	\$ 3,659.06	Marathon County	
37000	45500	10000	25100	00063629	4/26/2019	\$ 3,017.23	Marathon County	
37000	45500	10000	25100	00066130	6/6/2019	\$ 24,005.61	Marathon County	
37000	45500	10000	25100	00068989	7/29/2019	\$ 2,263.39	Marathon County	
37000	45500	10000	25100	00069431	8/5/2019	\$ 2,541.69	Marathon County	
37000	45500	10000	25100	00069816	8/9/2019	\$ 7,299.36	Marathon County	
37000	45500	10000	25100	00069894	8/12/2019	\$ 13,537.00	Marathon County	
37000	45500	10000	25100	00071365	9/17/2019	\$ 6,872.31	Marathon County	
37000	45500	10000	25100	00072834	10/11/2019	\$ 509.20	Marathon County	
37000	45500	10000	25100	00073125	10/18/2019	\$ 5,012.28	Marathon County	
37000	45500	10000	25100	00075987	12/9/2019	\$ 1,585.63	Marathon County	
37000	45500	10000	25100	00075994	12/9/2019	\$ 4,165.00	Marathon County	
37000	45500	10000	25100	00076488	12/16/2019	\$ 5,000.00	Marathon County	
37000	45500	10000	25100	00076595	12/23/2019	\$ 3,424.14	Marathon County	
37000	45500	10000	25100	00076911	12/26/2019	\$ 2,069.61	Marathon County	
37000		Department of Justice - - Federal Aid, Local Assistance Total						\$ 94,196.75
37000		Department of Justice - - Alt Prosecution Alcohol Drugs						
37000	45500	10000	27100	00060180	2/25/2019	\$ 68,484.52	Marathon County	
37000	45500	10000	27100	00064408	5/10/2019	\$ 38,498.45	Marathon County	
37000	45500	10000	27100	00069359	8/7/2019	\$ 47,263.45	Marathon County	
37000	45500	10000	27100	00077522	12/26/2019	\$ 43,279.78	Marathon County	
37000		Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 197,526.20

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000			Department of Justice - - Internet Crimes Against Childr					
37000	45500	10000	28400	00060677	2/28/2019	\$ 586.44	Marathon County	
37000	45500	10000	28400	00063180	4/17/2019	\$ 1,255.82	Marathon County	
37000	45500	10000	28400	00069150	7/29/2019	\$ 3,102.49	Marathon County	
37000			Department of Justice - - Internet Crimes Against Childr Total					\$ 4,944.75
37000			Department of Justice - - Crime Victim Witness Assist					
37000	45500	10000	53200	00060576	2/27/2019	\$ 48,130.56	Marathon County	
37000	45500	10000	53200	00068336	7/17/2019	\$ 36,571.82	Marathon County	
37000			Department of Justice - - Crime Victim Witness Assist Total					\$ 84,702.38
37000			Department of Justice - - Federal Aid, Victim Assistance					
37000	45500	10000	54200	00058872	2/4/2019	\$ 25,708.00	Marathon County	
37000	45500	10000	54200	00067308	6/26/2019	\$ 2,360.25	Marathon County	
37000	45500	10000	54200	00069373	8/5/2019	\$ 1,077.53	Marathon County	
37000	45500	10000	54200	00073841	10/29/2019	\$ 2,093.00	Marathon County	
37000	45500	10000	54200	00074708	11/12/2019	\$ 5,260.46	Marathon County	
37000			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 36,499.24
37000			Department of Military Affairs - - Emergency Response Equipment					
37000	46500	10000	30800	00055652	1/29/2019	\$ 6,472.00	Marathon County	
37000	46500	10000	30800	00070148	12/4/2019	\$ 5,861.00	Marathon County	
37000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 12,333.00
37000			Department of Military Affairs - - Federal Aid, Local Assistance					
37000	46500	10000	34200	00055547	1/31/2019	\$ 43,579.73	Marathon County	
37000	46500	10000	34200	00062370	6/13/2019	\$ 2,000.00	Marathon County	
37000	46500	10000	34200	00062371	6/13/2019	\$ 450.00	Marathon County	
37000	46500	10000	34200	00071130	12/20/2019	\$ 74,010.66	Marathon County	
37000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 120,040.39
37000			Department of Military Affairs - - Federal Aid, Homeland Security					
37000	46500	10000	35000	00064167	7/18/2019	\$ 51,380.00	Marathon County	
37000	46500	10000	35000	00064253	7/22/2019	\$ 33,000.00	Marathon County	
37000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 84,380.00
37000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
37000	46500	27200	36400	00055483	1/31/2019	\$ 15,789.84	Marathon County	
37000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 15,789.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000			Department of Veterans Affairs - - Grants To Counties					
37000	48500	15200	12700	00060699	2/22/2019	\$ 1,300.00	Marathon County	
37000			Department of Veterans Affairs - - Grants To Counties Total					
								\$ 1,300.00
37000			Department of Veterans Affairs - - County Grants					
37000	48500	58200	26700	00060699	2/22/2019	\$ 5,850.00	Marathon County	
37000			Department of Veterans Affairs - - County Grants Total					
								\$ 5,850.00
37000			Department of Veterans Affairs - - County Grants					
37000	48500	58300	37000	00060699	2/22/2019	\$ 5,850.00	Marathon County	
37000			Department of Veterans Affairs - - County Grants Total					
								\$ 5,850.00
37000			Department of Administration - - Federal Aid, Local Assistance					
37000	50500	10000	15500	00096025	1/28/2019	\$ 14,832.85	Marathon County	
37000	50500	10000	15500	00098057	2/28/2019	\$ 9,594.37	Marathon County	
37000	50500	10000	15500	00098900	3/14/2019	\$ 9,280.81	Marathon County	
37000	50500	10000	15500	00100676	4/15/2019	\$ 15,473.55	Marathon County	
37000	50500	10000	15500	00103206	5/28/2019	\$ 13,333.49	Marathon County	
37000	50500	10000	15500	00105855	7/17/2019	\$ 8,400.00	Marathon County	
37000	50500	10000	15500	00106481	7/30/2019	\$ 7,544.42	Marathon County	
37000	50500	10000	15500	00107946	8/30/2019	\$ 8,908.78	Marathon County	
37000	50500	10000	15500	00109986	10/1/2019	\$ 3,452.57	Marathon County	
37000	50500	10000	15500	00111610	10/29/2019	\$ 9,287.29	Marathon County	
37000	50500	10000	15500	00113484	12/2/2019	\$ 17,469.66	Marathon County	
37000	50500	10000	15500	00115143	12/31/2019	\$ 11,500.20	Marathon County	
37000			Department of Administration - - Federal Aid, Local Assistance Total					
								\$ 129,077.99
37000			Department of Administration - - Low-Income Assistance Grants					
37000	50500	23500	37100	00096025	1/28/2019	\$ 10,999.89	Marathon County	
37000	50500	23500	37100	00098057	2/28/2019	\$ 11,706.71	Marathon County	
37000	50500	23500	37100	00098900	3/14/2019	\$ 11,976.46	Marathon County	
37000	50500	23500	37100	00100676	4/15/2019	\$ 15,618.43	Marathon County	
37000	50500	23500	37100	00103206	5/28/2019	\$ 11,416.86	Marathon County	
37000	50500	23500	37100	00105855	7/17/2019	\$ 7,236.76	Marathon County	
37000	50500	23500	37100	00106481	7/30/2019	\$ 5,013.30	Marathon County	
37000	50500	23500	37100	00107946	8/30/2019	\$ 8,087.42	Marathon County	
37000	50500	23500	37100	00109986	10/1/2019	\$ 8,808.60	Marathon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000	50500	23500	37100	00111610	10/29/2019	\$ 1,813.62	Marathon County	
37000	50500	23500	37100	00113484	12/2/2019	\$ 10,935.36	Marathon County	
37000	50500	23500	37100	00115143	12/31/2019	\$ 10,708.56	Marathon County	
37000		Department of Administration - - Low-Income Assistance Grants Total						\$ 114,321.97
37000		Department of Administration - - Land Information Program; Loca						
37000	50500	26900	17300	00095131	1/17/2019	\$ 1,000.00	Marathon County	
37000	50500	26900	17300	00098643	3/12/2019	\$ 25,000.00	Marathon County	
37000	50500	26900	17300	00099605	3/28/2019	\$ 25,000.00	Marathon County	
37000		Department of Administration - - Land Information Program; Loca Total						\$ 51,000.00
37000		Elections Commission - - General Program Ops, GPR						
37000	51000	10000	10100	00002233	11/8/2019	\$ 160.80	Marathon County	
37000		Elections Commission - - General Program Ops, GPR Total						\$ 160.80
37000		Public Defender Board - - Private Bar Reimbursement						
37000	55000	10000	10400	00186824	3/11/2019	\$ 5.00	Marathon County	
37000	55000	10000	10400	00213348	9/10/2019	\$ 10.75	Marathon County	
37000		Public Defender Board - - Private Bar Reimbursement Total						\$ 15.75
37000		Public Defender Board - - Transcript, Discovery And Int						
37000	55000	10000	10600	00174919	1/3/2019	\$ 5.00	Marathon County	
37000	55000	10000	10600	00180361	2/8/2019	\$ 6,382.60	Marathon County	
37000	55000	10000	10600	00189689	4/3/2019	\$ 319.40	Marathon County	
37000	55000	10000	10600	00206467	7/19/2019	\$ 493.60	Marathon County	
37000	55000	10000	10600	00213894	9/16/2019	\$ 115.40	Marathon County	
37000	55000	10000	10600	00213895	9/16/2019	\$ 39.80	Marathon County	
37000	55000	10000	10600	00219335	10/28/2019	\$ 96.80	Marathon County	
37000	55000	10000	10600	00226517	12/13/2019	\$ 292.20	Marathon County	
37000	55000	10000	10600	00227656	12/23/2019	\$ 1,499.40	Marathon County	
37000	55000	10000	10600	00227657	12/23/2019	\$ 1,471.20	Marathon County	
37000	55000	10000	10600	00227658	12/23/2019	\$ 2,018.20	Marathon County	
37000	55000	10000	10600	00227659	12/23/2019	\$ 2,006.60	Marathon County	
37000	55000	10000	10600	00227660	12/23/2019	\$ 1,443.80	Marathon County	
37000	55000	10000	10600	00227661	12/23/2019	\$ 1,417.00	Marathon County	
37000	55000	10000	10600	00227662	12/23/2019	\$ 160.60	Marathon County	
37000	55000	10000	10600	00227663	12/23/2019	\$ 3.60	Marathon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000			Public Defender Board - - Transcript, Discovery And Int Total					\$ 17,765.20
37000			Department of Revenue - - Warrants and Satisfactions					
37000	56600	10000	10100	00124984	3/13/2019	\$ 421.00	Marathon County	
37000	56600	10000	10100	00144888	8/29/2019	\$ 75.00	Marathon County	
37000	56600	10000	10100	00144889	8/29/2019	\$ 75.00	Marathon County	
37000	56600	10000	10100	00144890	8/29/2019	\$ 75.00	Marathon County	
37000	56600	10000	10100	00144891	8/29/2019	\$ 75.00	Marathon County	
37000			Department of Revenue - - Warrants and Satisfactions Total					\$ 721.00
37000			Circuit Courts - - Circuit Court Costs					
37000	62500	10000	10500	00001240	1/17/2019	\$ 227,478.36	Marathon County	
37000	62500	10000	10500	00001448	7/5/2019	\$ 14,492.00	Marathon County	
37000	62500	10000	10500	00001550	8/1/2019	\$ 352,933.00	Marathon County	
37000			Circuit Courts - - Circuit Court Costs Total					\$ 594,903.36
37000			Supreme Court - - Office Of Lawyer Regulation					
37000	68000	10000	33300	00006730	7/5/2019	\$ 20.75	Marathon County	
37000			Supreme Court - - Office Of Lawyer Regulation Total					\$ 20.75
37000			Shared Revenue and Tax Relief - - County And Municipal Aid					
37000	83500	10000	10500	00049235	7/22/2019	\$ 581,657.68	Marathon County	
37000	83500	10000	10500	00053533	11/18/2019	\$ 3,296,060.16	Marathon County	
37000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,877,717.84
37000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37000	83500	10000	10900	00045406	7/22/2019	\$ 343,918.82	Marathon County	
37000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 343,918.82
37000			Shared Revenue and Tax Relief - - Utility Aid					
37000	83500	10000	11000	00049235	7/22/2019	\$ 268,568.32	Marathon County	
37000	83500	10000	11000	00053533	11/18/2019	\$ 1,549,803.05	Marathon County	
37000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,818,371.37
37000			Shared Revenue and Tax Relief - - Personal Property Aid					
37000	83500	10000	11100	00039929	5/6/2019	\$ 380,274.34	Marathon County	
37000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 380,274.34
37000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
37000	83500	10000	30200	00045273	7/22/2019	\$ 14,180,091.03	Marathon County	
37000	83500	10000	30200	00048157	7/22/2019	\$ 2,726,968.85	Marathon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 16,907,059.88
37000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
37000	83500	52100	36300	00038643	3/25/2019	\$ 4,900,383.30	Marathon County	
37000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 4,900,383.30
37000 Total								\$ 56,930,071.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37002			Dept of Safety & Prof Services - - Fire Dues Distribution					
37002	16500	10000	22500	00030826	7/17/2019	\$ 2,990.28	Town Of Bergen	
37002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,990.28
37002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37002	37000	10000	50300	00297180	2/8/2019	\$ 148.81	Town Of Bergen	
37002	37000	10000	50300	00297181	2/8/2019	\$ 28,979.50	Town Of Bergen	
37002	37000	10000	50300	00313249	4/19/2019	\$ 605.71	Town Of Bergen	
37002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 29,734.02
37002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37002	37000	21200	57100	00332810	6/21/2019	\$ 537.39	Town Of Bergen	
37002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 537.39
37002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
37002	37000	21200	57900	00313250	4/19/2019	\$ 3,396.61	Town Of Bergen	
37002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3,396.61
37002			Dept of Natural Resources - - Fin Asst For Responsible Units					
37002	37000	27400	67000	00322747	5/22/2019	\$ 815.45	Town Of Bergen	
37002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 815.45
37002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37002	39500	21100	19100	00336749	1/7/2019	\$ 15,444.88	Town Of Bergen	
37002	39500	21100	19100	00364064	4/1/2019	\$ 15,444.88	Town Of Bergen	
37002	39500	21100	19100	00402073	7/1/2019	\$ 15,444.88	Town Of Bergen	
37002	39500	21100	19100	00444891	10/7/2019	\$ 15,444.90	Town Of Bergen	
37002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 61,779.54
37002			Elections Commission - - 2018 Hava Election Security					
37002	51000	22000	18200	00002189	11/4/2019	\$ 1,200.00	Town Of Bergen	
37002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37002			Shared Revenue and Tax Relief - - County And Municipal Aid					
37002	83500	10000	10500	00049179	7/22/2019	\$ 1,898.37	Town Of Bergen	
37002	83500	10000	10500	00053477	11/18/2019	\$ 10,757.41	Town Of Bergen	
37002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,655.78
37002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37002	83500	10000	10900	00046293	7/22/2019	\$ 1.03	Town Of Bergen	
37002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37002			Shared Revenue and Tax Relief - - Utility Aid						
37002	83500	10000	11000	00049179	7/22/2019	\$ 4.75	Town Of Bergen		
37002	83500	10000	11000	00053477	11/18/2019	\$ 24.04	Town Of Bergen		
37002			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 28.79
37002			Shared Revenue and Tax Relief - - Personal Property Aid						
37002	83500	10000	11100	00040844	5/6/2019	\$ 1.39	Town Of Bergen		
37002			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1.39
37002	Total							\$ 113,140.28	

2019 State Payment Register

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2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37010			Dept of Safety & Prof Services - - Fire Dues Distribution					
37010	16500	10000	22500	00031158	7/17/2019	\$ 1,875.40	Town Of Brighton	
37010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,875.40
37010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37010	37000	10000	50300	00314724	4/19/2019	\$ 34.43	Town Of Brighton	
37010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 34.43
37010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37010	37000	21200	57100	00332814	6/21/2019	\$ 156.32	Town Of Brighton	
37010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 156.32
37010			Dept of Natural Resources - - Fin Asst For Responsible Units					
37010	37000	27400	67000	00323192	5/22/2019	\$ 1,163.35	Town Of Brighton	
37010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,163.35
37010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37010	39500	21100	19100	00336753	1/7/2019	\$ 29,384.70	Town Of Brighton	
37010	39500	21100	19100	00364068	4/1/2019	\$ 29,384.70	Town Of Brighton	
37010	39500	21100	19100	00402077	7/1/2019	\$ 29,384.70	Town Of Brighton	
37010	39500	21100	19100	00444895	10/7/2019	\$ 29,384.70	Town Of Brighton	
37010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,538.80
37010			Elections Commission - - 2018 Hava Election Security					
37010	51000	22000	18200	00002500	12/3/2019	\$ 1,200.00	Town Of Brighton	
37010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37010			Shared Revenue and Tax Relief - - County And Municipal Aid					
37010	83500	10000	10500	00049183	7/22/2019	\$ 8,503.58	Town Of Brighton	
37010	83500	10000	10500	00053481	11/18/2019	\$ 48,186.94	Town Of Brighton	
37010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,690.52
37010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37010	83500	10000	10900	00046297	7/22/2019	\$ 69.63	Town Of Brighton	
37010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 69.63
37010			Shared Revenue and Tax Relief - - Utility Aid					
37010	83500	10000	11000	00049183	7/22/2019	\$ 391.17	Town Of Brighton	
37010	83500	10000	11000	00053481	11/18/2019	\$ 2,975.66	Town Of Brighton	
37010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,366.83
37010			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37010	83500	10000	11100	00040848	5/6/2019	\$ 1,059.41	Town Of Brighton	
37010		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,059.41
37010		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
37010	83500	10000	50100	00037973	1/31/2019	\$ 52.74	Town Of Brighton	
37010		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 52.74
37010 Total								\$ 183,207.43

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37014			Dept of Safety & Prof Services - - Fire Dues Distribution					
37014	16500	10000	22500	00030490	7/16/2019	\$ 5,236.70	Town Of Cleveland	
37014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 5,236.70
37014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37014	37000	21200	57100	00332816	6/21/2019	\$ 49.65	Town Of Cleveland	
37014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					
								\$ 49.65
37014			Dept of Natural Resources - - Fin Asst For Responsible Units					
37014	37000	27400	67000	00323552	5/22/2019	\$ 1,446.26	Town Of Cleveland	
37014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
								\$ 1,446.26
37014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37014	39500	21100	19100	00336755	1/7/2019	\$ 27,204.73	Town Of Cleveland	
37014	39500	21100	19100	00364070	4/1/2019	\$ 27,204.73	Town Of Cleveland	
37014	39500	21100	19100	00402079	7/1/2019	\$ 27,204.73	Town Of Cleveland	
37014	39500	21100	19100	00444897	10/7/2019	\$ 27,204.76	Town Of Cleveland	
37014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 108,818.95
37014			Elections Commission - - 2018 Hava Election Security					
37014	51000	22000	18200	00002273	11/15/2019	\$ 1,200.00	Town Of Cleveland	
37014			Elections Commission - - 2018 Hava Election Security Total					
								\$ 1,200.00
37014			Shared Revenue and Tax Relief - - County And Municipal Aid					
37014	83500	10000	10500	00049185	7/22/2019	\$ 4,428.14	Town Of Cleveland	
37014	83500	10000	10500	00053483	11/18/2019	\$ 25,092.76	Town Of Cleveland	
37014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 29,520.90
37014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37014	83500	10000	10900	00046299	7/22/2019	\$ 86.26	Town Of Cleveland	
37014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 86.26
37014			Shared Revenue and Tax Relief - - Personal Property Aid					
37014	83500	10000	11100	00040850	5/6/2019	\$ 969.80	Town Of Cleveland	
37014			Shared Revenue and Tax Relief - - Personal Property Aid Total					
								\$ 969.80
37014 Total								\$ 147,328.52

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37016			Dept of Safety & Prof Services - - Fire Dues Distribution					
37016	16500	10000	22500	00030678	7/17/2019	\$ 3,777.24	Town Of Day	
37016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,777.24
37016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37016	37000	10000	50300	00313469	4/19/2019	\$ 617.65	Town Of Day	
37016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 617.65
37016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37016	37000	21200	57100	00332817	6/21/2019	\$ 124.19	Town Of Day	
37016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 124.19
37016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
37016	37000	21200	57900	00313468	4/19/2019	\$ 705.52	Town Of Day	
37016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 705.52
37016			Dept of Natural Resources - - Fin Asst For Responsible Units					
37016	37000	27400	67000	00322682	5/22/2019	\$ 2,611.00	Town Of Day	
37016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,611.00
37016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37016	39500	21100	19100	00336756	1/7/2019	\$ 30,298.49	Town Of Day	
37016	39500	21100	19100	00364071	4/1/2019	\$ 30,298.49	Town Of Day	
37016	39500	21100	19100	00402080	7/1/2019	\$ 30,298.49	Town Of Day	
37016	39500	21100	19100	00444898	10/7/2019	\$ 30,298.50	Town Of Day	
37016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 121,193.97
37016			Department of Military Affairs - - Major Disaster Assist; Pif					
37016	46500	27200	36500	00069066	11/19/2019	\$ 61,482.32	Town Of Day	
37016			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 61,482.32
37016			Elections Commission - - 2018 Hava Election Security					
37016	51000	22000	18200	00002356	11/12/2019	\$ 1,200.00	Town Of Day	
37016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37016			Shared Revenue and Tax Relief - - County And Municipal Aid					
37016	83500	10000	10500	00049186	7/22/2019	\$ 7,476.83	Town Of Day	
37016	83500	10000	10500	00053484	11/18/2019	\$ 42,564.44	Town Of Day	
37016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 50,041.27
37016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37016	83500	10000	10900	00046300	7/22/2019	\$ 129.91	Town Of Day	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
37016		Shared Revenue and Tax Relief -- Exempt Computer Aid Total						\$	129.91
37016		Shared Revenue and Tax Relief -- Utility Aid							
37016	83500	10000	11000	00053484	11/18/2019	\$ 146.30	Town Of Day		
37016		Shared Revenue and Tax Relief -- Utility Aid Total						\$	146.30
37016		Shared Revenue and Tax Relief -- Personal Property Aid							
37016	83500	10000	11100	00040851	5/6/2019	\$ 895.92	Town Of Day		
37016		Shared Revenue and Tax Relief -- Personal Property Aid Total						\$	895.92
37016 Total								\$	242,925.29

2019 State Payment Register

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2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37020		Dept of Safety & Prof Services - - Fire Dues Distribution						
37020	16500	10000	22500	00030928	7/17/2019	\$ 2,627.48	Town Of Eau Pleine	
37020		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,627.48
37020		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
37020	37000	21200	57100	00332819	6/21/2019	\$ 223.92	Town Of Eau Pleine	
37020		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 223.92
37020		Dept of Natural Resources - - Fin Asst For Responsible Units						
37020	37000	27400	67000	00323273	5/22/2019	\$ 1,145.09	Town Of Eau Pleine	
37020		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,145.09
37020		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
37020	39500	21100	19100	00336758	1/7/2019	\$ 24,666.42	Town Of Eau Pleine	
37020	39500	21100	19100	00364073	4/1/2019	\$ 24,666.42	Town Of Eau Pleine	
37020	39500	21100	19100	00402082	7/1/2019	\$ 24,666.42	Town Of Eau Pleine	
37020	39500	21100	19100	00444900	10/7/2019	\$ 24,666.44	Town Of Eau Pleine	
37020		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 98,665.70
37020		Elections Commission - - General Program Ops, GPR						
37020	51000	10000	10100	00001640	2/12/2019	\$ 132.64	Town Of Eau Pleine	
37020		Elections Commission - - General Program Ops, GPR Total						\$ 132.64
37020		Shared Revenue and Tax Relief - - County And Municipal Aid						
37020	83500	10000	10500	00049188	7/22/2019	\$ 4,171.28	Town Of Eau Pleine	
37020	83500	10000	10500	00053486	11/18/2019	\$ 23,637.22	Town Of Eau Pleine	
37020		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 27,808.50
37020		Shared Revenue and Tax Relief - - Exempt Computer Aid						
37020	83500	10000	10900	00046302	7/22/2019	\$ 8.32	Town Of Eau Pleine	
37020		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 8.32
37020		Shared Revenue and Tax Relief - - Personal Property Aid						
37020	83500	10000	11100	00040853	5/6/2019	\$ 66.65	Town Of Eau Pleine	
37020		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 66.65
37020	Total							\$ 130,678.30

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37022			Dept of Safety & Prof Services - - Fire Dues Distribution					
37022	16500	10000	22500	00031106	7/17/2019	\$ 2,037.13	Town Of Elderon	
37022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 2,037.13
37022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37022	37000	10000	50300	00297211	2/8/2019	\$ 2,537.95	Town Of Elderon	
37022	37000	10000	50300	00313584	4/19/2019	\$ 97.09	Town Of Elderon	
37022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					
								\$ 2,635.04
37022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37022	37000	21200	57100	00332820	6/21/2019	\$ 824.47	Town Of Elderon	
37022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					
								\$ 824.47
37022			Dept of Natural Resources - - Fin Asst For Responsible Units					
37022	37000	27400	67000	00323476	5/22/2019	\$ 1,126.10	Town Of Elderon	
37022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
								\$ 1,126.10
37022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37022	39500	21100	19100	00336759	1/7/2019	\$ 21,160.56	Town Of Elderon	
37022	39500	21100	19100	00364074	4/1/2019	\$ 21,160.56	Town Of Elderon	
37022	39500	21100	19100	00402083	7/1/2019	\$ 21,160.56	Town Of Elderon	
37022	39500	21100	19100	00444901	10/7/2019	\$ 21,160.59	Town Of Elderon	
37022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 84,642.27
37022			Department of Administration - - Hv Trans Ln Annual Impact Fee					
37022	50500	10000	17400	00101095	5/1/2019	\$ 40,466.00	Town Of Elderon	
37022			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					
								\$ 40,466.00
37022			Shared Revenue and Tax Relief - - County And Municipal Aid					
37022	83500	10000	10500	00049189	7/22/2019	\$ 4,433.96	Town Of Elderon	
37022	83500	10000	10500	00053487	11/18/2019	\$ 25,125.79	Town Of Elderon	
37022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 29,559.75
37022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37022	83500	10000	10900	00046303	7/22/2019	\$ 1.03	Town Of Elderon	
37022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 1.03
37022 Total								\$ 161,291.79

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37024			Dept of Safety & Prof Services - - Fire Dues Distribution					
37024	16500	10000	22500	00030841	7/17/2019	\$ 2,919.46	Emmet, Town of	
37024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,919.46
37024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37024	37000	21200	57100	00332821	6/21/2019	\$ 538.31	Emmet, Town of	
37024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 538.31
37024			Dept of Natural Resources - - Fin Asst For Responsible Units					
37024	37000	27400	67000	00323241	5/22/2019	\$ 839.23	Emmet, Town of	
37024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 839.23
37024			Dept of Natural Resources - - Recycling Consolidation Grants					
37024	37000	27400	67300	00323241	5/22/2019	\$ 240.17	Emmet, Town of	
37024			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 240.17
37024			WI Dept of Transportation - - Disastr Damag Aid Sf					
37024	39500	21100	17400	00468793	12/10/2019	\$ 4,957.23	Emmet, Town of	
37024			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 4,957.23
37024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37024	39500	21100	19100	00336760	1/7/2019	\$ 30,005.84	Emmet, Town of	
37024	39500	21100	19100	00364075	4/1/2019	\$ 30,005.84	Emmet, Town of	
37024	39500	21100	19100	00402084	7/1/2019	\$ 30,005.84	Emmet, Town of	
37024	39500	21100	19100	00444902	10/7/2019	\$ 30,005.84	Emmet, Town of	
37024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,023.36
37024			Department of Administration - - Hv Trans Ln Annual Impact Fee					
37024	50500	10000	17400	00101159	5/1/2019	\$ 21,729.00	Emmet, Town of	
37024			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 21,729.00
37024			Elections Commission - - 2018 Hava Election Security					
37024	51000	22000	18200	00002188	11/4/2019	\$ 1,200.00	Emmet, Town of	
37024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37024			Shared Revenue and Tax Relief - - County And Municipal Aid					
37024	83500	10000	10500	00049190	7/22/2019	\$ 3,237.39	Emmet, Town of	
37024	83500	10000	10500	00053488	11/18/2019	\$ 18,345.20	Emmet, Town of	
37024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,582.59
37024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37024	83500	10000	10900	00046304	7/22/2019	\$ 16.63	Emmet, Town of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total				\$	16.63
37024			Shared Revenue and Tax Relief - - Personal Property Aid					
37024	83500	10000	11100	00040854	5/6/2019	\$ 111.61	Emmet, Town of	
37024			Shared Revenue and Tax Relief - - Personal Property Aid Total				\$	111.61
37024 Total								\$ 174,157.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37026			Dept of Safety & Prof Services - - Fire Dues Distribution					
37026	16500	10000	22500	00031165	7/17/2019	\$ 1,844.62	Frankfort, Town of	
37026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 1,844.62
37026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37026	37000	21200	57100	00332822	6/21/2019	\$ 465.61	Frankfort, Town of	
37026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					
								\$ 465.61
37026			Dept of Natural Resources - - Fin Asst For Responsible Units					
37026	37000	27400	67000	00323197	5/22/2019	\$ 1,873.63	Frankfort, Town of	
37026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
								\$ 1,873.63
37026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37026	39500	21100	19100	00336761	1/7/2019	\$ 26,613.46	Frankfort, Town of	
37026	39500	21100	19100	00364076	4/1/2019	\$ 26,613.46	Frankfort, Town of	
37026	39500	21100	19100	00402085	7/1/2019	\$ 26,613.46	Frankfort, Town of	
37026	39500	21100	19100	00444903	10/7/2019	\$ 26,613.46	Frankfort, Town of	
37026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 106,453.84
37026			Department of Administration - - Hv Trans Ln Annual Impact Fee					
37026	50500	10000	17400	00101161	5/1/2019	\$ 30,063.00	Frankfort, Town of	
37026			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					
								\$ 30,063.00
37026			Elections Commission - - 2018 Hava Election Security					
37026	51000	22000	18200	00002123	10/21/2019	\$ 1,200.00	Frankfort, Town of	
37026			Elections Commission - - 2018 Hava Election Security Total					
								\$ 1,200.00
37026			Shared Revenue and Tax Relief - - County And Municipal Aid					
37026	83500	10000	10500	00049191	7/22/2019	\$ 6,293.16	Frankfort, Town of	
37026	83500	10000	10500	00053489	11/18/2019	\$ 35,661.26	Frankfort, Town of	
37026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 41,954.42
37026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37026	83500	10000	10900	00046305	7/22/2019	\$ 3.11	Frankfort, Town of	
37026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 3.11
37026			Shared Revenue and Tax Relief - - Personal Property Aid					
37026	83500	10000	11100	00040855	5/6/2019	\$ 211.96	Frankfort, Town of	
37026			Shared Revenue and Tax Relief - - Personal Property Aid Total					
								\$ 211.96
37026 Total								\$ 184,070.19

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37028			Dept of Safety & Prof Services - - Fire Dues Distribution					
37028	16500	10000	22500	00031214	7/18/2019	\$ 1,694.52	Franzen, Town of	
37028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 1,694.52
37028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37028	37000	21200	57100	00332823	6/21/2019	\$ 1,194.92	Franzen, Town of	
37028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					
								\$ 1,194.92
37028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37028	39500	21100	19100	00336762	1/7/2019	\$ 17,469.56	Franzen, Town of	
37028	39500	21100	19100	00364077	4/1/2019	\$ 17,469.56	Franzen, Town of	
37028	39500	21100	19100	00402086	7/1/2019	\$ 17,469.56	Franzen, Town of	
37028	39500	21100	19100	00444904	10/7/2019	\$ 17,469.57	Franzen, Town of	
37028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 69,878.25
37028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
37028	39500	21100	27800	00424011	8/14/2019	\$ 27,888.38	Franzen, Town of	
37028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					
								\$ 27,888.38
37028			Elections Commission - - 2018 Hava Election Security					
37028	51000	22000	18200	00002518	11/15/2019	\$ 1,200.00	Franzen, Town of	
37028			Elections Commission - - 2018 Hava Election Security Total					
								\$ 1,200.00
37028			Shared Revenue and Tax Relief - - County And Municipal Aid					
37028	83500	10000	10500	00049192	7/22/2019	\$ 2,721.14	Franzen, Town of	
37028	83500	10000	10500	00053490	11/18/2019	\$ 15,419.80	Franzen, Town of	
37028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 18,140.94
37028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37028	83500	10000	10900	00046306	7/22/2019	\$ 3.11	Franzen, Town of	
37028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 3.11
37028			Shared Revenue and Tax Relief - - Personal Property Aid					
37028	83500	10000	11100	00040856	5/6/2019	\$ 5.47	Franzen, Town of	
37028			Shared Revenue and Tax Relief - - Personal Property Aid Total					
								\$ 5.47
37028 Total								\$ 120,005.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37030			Dept of Safety & Prof Services - - Fire Dues Distribution					
37030	16500	10000	22500	00031027	7/17/2019	\$ 2,290.21	Town of Green Valley	
37030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,290.21
37030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37030	37000	10000	50300	00297222	2/8/2019	\$ 16,054.34	Town of Green Valley	
37030	37000	10000	50300	00313954	4/19/2019	\$ 923.16	Town of Green Valley	
37030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 16,977.50
37030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37030	37000	21200	57100	00332824	6/21/2019	\$ 84.40	Town of Green Valley	
37030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 84.40
37030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
37030	37000	21200	57900	00313953	4/19/2019	\$ 7,837.62	Town of Green Valley	
37030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 7,837.62
37030			Dept of Natural Resources - - Fin Asst For Responsible Units					
37030	37000	27400	67000	00323429	5/22/2019	\$ 781.38	Town of Green Valley	
37030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 781.38
37030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37030	39500	21100	19100	00336763	1/7/2019	\$ 14,817.77	Town of Green Valley	
37030	39500	21100	19100	00364078	4/1/2019	\$ 14,817.77	Town of Green Valley	
37030	39500	21100	19100	00402087	7/1/2019	\$ 14,817.77	Town of Green Valley	
37030	39500	21100	19100	00444905	10/7/2019	\$ 14,817.78	Town of Green Valley	
37030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 59,271.09
37030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
37030	39500	21100	27800	00466591	11/29/2019	\$ 27,888.38	Town of Green Valley	
37030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 27,888.38
37030			Elections Commission - - 2018 Hava Election Security					
37030	51000	22000	18200	00002939	11/26/2019	\$ 600.00	Town of Green Valley	
37030			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
37030			Shared Revenue and Tax Relief - - County And Municipal Aid					
37030	83500	10000	10500	00049193	7/22/2019	\$ 1,713.49	Town of Green Valley	
37030	83500	10000	10500	00053491	11/18/2019	\$ 9,709.79	Town of Green Valley	
37030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,423.28
37030			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37030	83500	10000	10900	00046307	7/22/2019	\$ 2.08	Town of Green Valley	
37030		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
37030		Shared Revenue and Tax Relief - - Personal Property Aid						
37030	83500	10000	11100	00040857	5/6/2019	\$ 19.52	Town of Green Valley	
37030		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 19.52
37030		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
37030	83500	10000	50100	00037778	1/31/2019	\$ 700.75	Town of Green Valley	
37030		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 700.75
37030	Total							\$ 127,876.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37034			Dept of Safety & Prof Services - - Fire Dues Distribution					
37034	16500	10000	22500	00031238	7/18/2019	\$ 1,613.17	Town of Halsey	
37034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,613.17
37034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37034	37000	10000	50300	00313287	4/19/2019	\$ 221.64	Town of Halsey	
37034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 221.64
37034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37034	37000	21200	57100	00332826	6/21/2019	\$ 1,033.37	Town of Halsey	
37034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,033.37
37034			Dept of Natural Resources - - Fin Asst For Responsible Units					
37034	37000	27400	67000	00323465	5/22/2019	\$ 1,178.91	Town of Halsey	
37034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,178.91
37034			Dept of Natural Resources - - Recycling Consolidation Grants					
37034	37000	27400	67300	00323465	5/22/2019	\$ 168.17	Town of Halsey	
37034			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 168.17
37034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37034	39500	21100	19100	00336765	1/7/2019	\$ 22,737.30	Town of Halsey	
37034	39500	21100	19100	00364080	4/1/2019	\$ 22,737.30	Town of Halsey	
37034	39500	21100	19100	00402089	7/1/2019	\$ 22,737.30	Town of Halsey	
37034	39500	21100	19100	00444907	10/7/2019	\$ 22,737.33	Town of Halsey	
37034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,949.23
37034			Shared Revenue and Tax Relief - - County And Municipal Aid					
37034	83500	10000	10500	00049195	7/22/2019	\$ 8,051.00	Town of Halsey	
37034	83500	10000	10500	00053493	11/18/2019	\$ 45,622.30	Town of Halsey	
37034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 53,673.30
37034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37034	83500	10000	10900	00046309	7/22/2019	\$ 1.03	Town of Halsey	
37034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
37034			Shared Revenue and Tax Relief - - Personal Property Aid					
37034	83500	10000	11100	00040859	5/6/2019	\$ 332.14	Town of Halsey	
37034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 332.14
37034 Total								\$ 149,170.96

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37036			Dept of Safety & Prof Services - - Fire Dues Distribution					
37036	16500	10000	22500	00030956	7/17/2019	\$ 2,544.83	Town Of Hamburg	
37036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,544.83
37036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37036	37000	21200	57100	00332827	6/21/2019	\$ 554.67	Town Of Hamburg	
37036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 554.67
37036			Dept of Natural Resources - - Rec & Resource Aids, Fed					
37036	37000	21200	58300	00308949	4/3/2019	\$ 762.55	Town Of Hamburg	
37036			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 762.55
37036			Dept of Natural Resources - - Fin Asst For Responsible Units					
37036	37000	27400	67000	00322669	5/22/2019	\$ 737.00	Town Of Hamburg	
37036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 737.00
37036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37036	39500	21100	19100	00336766	1/7/2019	\$ 28,447.01	Town Of Hamburg	
37036	39500	21100	19100	00364081	4/1/2019	\$ 28,447.01	Town Of Hamburg	
37036	39500	21100	19100	00402090	7/1/2019	\$ 28,447.01	Town Of Hamburg	
37036	39500	21100	19100	00444908	10/7/2019	\$ 28,447.04	Town Of Hamburg	
37036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,788.07
37036			Elections Commission - - 2018 Hava Election Security					
37036	51000	22000	18200	00002538	11/15/2019	\$ 600.00	Town Of Hamburg	
37036			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
37036			Shared Revenue and Tax Relief - - County And Municipal Aid					
37036	83500	10000	10500	00049196	7/22/2019	\$ 6,670.91	Town Of Hamburg	
37036	83500	10000	10500	00053494	11/18/2019	\$ 37,801.85	Town Of Hamburg	
37036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,472.76
37036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37036	83500	10000	10900	00046310	7/22/2019	\$ 19.75	Town Of Hamburg	
37036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 19.75
37036			Shared Revenue and Tax Relief - - Personal Property Aid					
37036	83500	10000	11100	00040860	5/6/2019	\$ 21.64	Town Of Hamburg	
37036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 21.64
37036 Total								\$ 163,501.27

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37038			Dept of Safety & Prof Services - - Fire Dues Distribution					
37038	16500	10000	22500	00031512	7/18/2019	\$ 750.22	Town Of Harrison	
37038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 750.22
37038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37038	37000	10000	50300	00297224	2/8/2019	\$ 1,828.12	Town Of Harrison	
37038	37000	10000	50300	00297225	2/8/2019	\$ 5,950.77	Town Of Harrison	
37038	37000	10000	50300	00313979	4/19/2019	\$ 61.57	Town Of Harrison	
37038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,840.46
37038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37038	37000	21200	57100	00332828	6/21/2019	\$ 2,884.78	Town Of Harrison	
37038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,884.78
37038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
37038	37000	21200	57900	00313978	4/19/2019	\$ 109.60	Town Of Harrison	
37038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 109.60
37038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37038	39500	21100	19100	00336767	1/7/2019	\$ 11,425.39	Town Of Harrison	
37038	39500	21100	19100	00364082	4/1/2019	\$ 11,425.39	Town Of Harrison	
37038	39500	21100	19100	00402091	7/1/2019	\$ 11,425.39	Town Of Harrison	
37038	39500	21100	19100	00444909	10/7/2019	\$ 11,425.40	Town Of Harrison	
37038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 45,701.57
37038			Elections Commission - - 2018 Hava Election Security					
37038	51000	22000	18200	00002329	11/8/2019	\$ 1,200.00	Town Of Harrison	
37038			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37038			Shared Revenue and Tax Relief - - County And Municipal Aid					
37038	83500	10000	10500	00049197	7/22/2019	\$ 4,881.15	Town Of Harrison	
37038	83500	10000	10500	00053495	11/18/2019	\$ 27,659.83	Town Of Harrison	
37038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,540.98
37038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37038	83500	10000	10900	00046311	7/22/2019	\$ 1.03	Town Of Harrison	
37038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
37038			Shared Revenue and Tax Relief - - Personal Property Aid					
37038	83500	10000	11100	00040861	5/6/2019	\$ 27.01	Town Of Harrison	
37038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 27.01

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37038	Total							\$ 91,055.65

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37040			Dept of Safety & Prof Services - - Fire Dues Distribution					
37040	16500	10000	22500	00031141	7/17/2019	\$ 1,908.61	Town Of Hewitt	
37040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,908.61
37040			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
37040	37000	21200	54500	00320606	5/15/2019	\$ 1,035.25	Town Of Hewitt	
37040			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 1,035.25
37040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37040	37000	21200	57100	00332829	6/21/2019	\$ 2,437.08	Town Of Hewitt	
37040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,437.08
37040			Dept of Natural Resources - - Fin Asst For Responsible Units					
37040	37000	27400	67000	00323162	5/22/2019	\$ 949.38	Town Of Hewitt	
37040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 949.38
37040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37040	39500	21100	19100	00336768	1/7/2019	\$ 28,082.69	Town Of Hewitt	
37040	39500	21100	19100	00364083	4/1/2019	\$ 28,082.69	Town Of Hewitt	
37040	39500	21100	19100	00402092	7/1/2019	\$ 28,082.69	Town Of Hewitt	
37040	39500	21100	19100	00444910	10/7/2019	\$ 28,082.71	Town Of Hewitt	
37040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,330.78
37040			Shared Revenue and Tax Relief - - County And Municipal Aid					
37040	83500	10000	10500	00049198	7/22/2019	\$ 4,121.31	Town Of Hewitt	
37040	83500	10000	10500	00053496	11/18/2019	\$ 23,354.07	Town Of Hewitt	
37040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,475.38
37040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37040	83500	10000	10900	00046312	7/22/2019	\$ 20.78	Town Of Hewitt	
37040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 20.78
37040 Total								\$ 146,157.26

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37044			Dept of Safety & Prof Services - - Fire Dues Distribution					
37044	16500	10000	22500	00030979	7/17/2019	\$ 2,451.04	Hull, Town of	
37044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,451.04
37044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37044	37000	10000	50300	00314367	4/19/2019	\$ 25.03	Hull, Town of	
37044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 25.03
37044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37044	37000	21200	57100	00332831	6/21/2019	\$ 83.03	Hull, Town of	
37044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 83.03
37044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
37044	37000	21200	57900	00314366	4/19/2019	\$ 135.57	Hull, Town of	
37044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 135.57
37044			Dept of Natural Resources - - Fin Asst For Responsible Units					
37044	37000	27400	67000	00323247	5/22/2019	\$ 1,911.44	Hull, Town of	
37044			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,911.44
37044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37044	39500	21100	19100	00336770	1/7/2019	\$ 26,810.55	Hull, Town of	
37044	39500	21100	19100	00364085	4/1/2019	\$ 26,810.55	Hull, Town of	
37044	39500	21100	19100	00402094	7/1/2019	\$ 26,810.55	Hull, Town of	
37044	39500	21100	19100	00444912	10/7/2019	\$ 26,810.56	Hull, Town of	
37044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 107,242.21
37044			Department of Administration - - Hv Trans Ln Annual Impact Fee					
37044	50500	10000	17400	00101169	5/1/2019	\$ 26,071.00	Hull, Town of	
37044			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 26,071.00
37044			Department of Administration - - Federal Aid, Local Assistance					
37044	50500	10000	74300	00106539	8/9/2019	\$ 332,588.81	Hull, Town of	
37044	50500	10000	74300	00108494	9/11/2019	\$ 142,411.19	Hull, Town of	
37044			Department of Administration - - Federal Aid, Local Assistance Total					\$ 475,000.00
37044			Shared Revenue and Tax Relief - - County And Municipal Aid					
37044	83500	10000	10500	00049200	7/22/2019	\$ 12,075.48	Hull, Town of	
37044	83500	10000	10500	00053498	11/18/2019	\$ 68,427.72	Hull, Town of	
37044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 80,503.20
37044			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37044	83500	10000	10900	00046314	7/22/2019	\$ 64.43	Hull, Town of	
37044		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 64.43
37044		Shared Revenue and Tax Relief - - Utility Aid						
37044	83500	10000	11000	00049200	7/22/2019	\$ 281.22	Hull, Town of	
37044	83500	10000	11000	00053498	11/18/2019	\$ 1,645.94	Hull, Town of	
37044		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,927.16
37044		Shared Revenue and Tax Relief - - Personal Property Aid						
37044	83500	10000	11100	00040863	5/6/2019	\$ 176.70	Hull, Town of	
37044		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 176.70
37044 Total								\$ 695,590.81

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37046			Dept of Safety & Prof Services - - Fire Dues Distribution					
37046	16500	10000	22500	00031118	7/17/2019	\$ 1,995.36	Town Of Johnson	
37046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,995.36
37046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37046	37000	21200	57100	00332832	6/21/2019	\$ 177.29	Town Of Johnson	
37046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 177.29
37046			Dept of Natural Resources - - Fin Asst For Responsible Units					
37046	37000	27400	67000	00322913	5/22/2019	\$ 2,245.95	Town Of Johnson	
37046			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,245.95
37046			Dept of Natural Resources - - Recycling Consolidation Grants					
37046	37000	27400	67300	00322913	5/22/2019	\$ 251.11	Town Of Johnson	
37046			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 251.11
37046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37046	39500	21100	19100	00336771	1/7/2019	\$ 25,520.49	Town Of Johnson	
37046	39500	21100	19100	00364086	4/1/2019	\$ 25,520.49	Town Of Johnson	
37046	39500	21100	19100	00402095	7/1/2019	\$ 25,520.49	Town Of Johnson	
37046	39500	21100	19100	00444913	10/7/2019	\$ 25,520.50	Town Of Johnson	
37046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,081.97
37046			Shared Revenue and Tax Relief - - County And Municipal Aid					
37046	83500	10000	10500	00049201	7/22/2019	\$ 17,407.11	Town Of Johnson	
37046	83500	10000	10500	00053499	11/18/2019	\$ 98,640.31	Town Of Johnson	
37046			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 116,047.42
37046			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37046	83500	10000	10900	00046315	7/22/2019	\$ 587.18	Town Of Johnson	
37046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 587.18
37046			Shared Revenue and Tax Relief - - Utility Aid					
37046	83500	10000	11000	00049201	7/22/2019	\$ 12.50	Town Of Johnson	
37046	83500	10000	11000	00053499	11/18/2019	\$ 77.89	Town Of Johnson	
37046			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 90.39
37046			Shared Revenue and Tax Relief - - Personal Property Aid					
37046	83500	10000	11100	00040864	5/6/2019	\$ 144.44	Town Of Johnson	
37046			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 144.44
37046 Total								\$ 223,621.11

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37048			Dept of Safety & Prof Services - - Fire Dues Distribution					
37048	16500	10000	22500	00030213	7/16/2019	\$ 9,376.87	Town Of Knowlton	
37048			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,376.87
37048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37048	37000	10000	50300	00297186	2/8/2019	\$ 2,205.22	Town Of Knowlton	
37048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,205.22
37048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37048	37000	21200	57100	00332833	6/21/2019	\$ 501.47	Town Of Knowlton	
37048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 501.47
37048			Dept of Natural Resources - - Fin Asst For Responsible Units					
37048	37000	27400	67000	00323440	5/22/2019	\$ 9,097.18	Town Of Knowlton	
37048			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,097.18
37048			Dept of Natural Resources - - Recycling Consolidation Grants					
37048	37000	27400	67300	00323440	5/22/2019	\$ 494.09	Town Of Knowlton	
37048			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 494.09
37048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37048	39500	21100	19100	00336772	1/7/2019	\$ 31,887.17	Town Of Knowlton	
37048	39500	21100	19100	00364087	4/1/2019	\$ 31,887.17	Town Of Knowlton	
37048	39500	21100	19100	00402096	7/1/2019	\$ 31,887.17	Town Of Knowlton	
37048	39500	21100	19100	00444914	10/7/2019	\$ 31,887.20	Town Of Knowlton	
37048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 127,548.71
37048			Department of Military Affairs - - Major Disaster Assist; Pif					
37048	46500	27200	36500	00069571	11/18/2019	\$ 4,809.97	Town Of Knowlton	
37048			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 4,809.97
37048			Elections Commission - - 2018 Hava Election Security					
37048	51000	22000	18200	00002795	11/21/2019	\$ 600.00	Town Of Knowlton	
37048			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
37048			Shared Revenue and Tax Relief - - County And Municipal Aid					
37048	83500	10000	10500	00049202	7/22/2019	\$ 4,703.05	Town Of Knowlton	
37048	83500	10000	10500	00053500	11/18/2019	\$ 26,650.61	Town Of Knowlton	
37048			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,353.66
37048			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37048	83500	10000	10900	00046316	7/22/2019	\$ 341.92	Town Of Knowlton	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37056			Dept of Safety & Prof Services - - Fire Dues Distribution					
37056	16500	10000	22500	00030204	7/16/2019	\$ 9,514.92	Town Of Mcmillan	
37056			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,514.92
37056			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37056	37000	10000	50300	00313416	4/19/2019	\$ 301.80	Town Of Mcmillan	
37056			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 301.80
37056			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
37056	37000	21200	54500	00320613	5/15/2019	\$ 1,402.50	Town Of Mcmillan	
37056			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 1,402.50
37056			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37056	37000	21200	57100	00332835	6/21/2019	\$ 76.46	Town Of Mcmillan	
37056			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 76.46
37056			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
37056	37000	21200	57900	00313417	4/19/2019	\$ 1,781.62	Town Of Mcmillan	
37056			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,781.62
37056			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37056	39500	21100	19100	00336774	1/7/2019	\$ 35,956.53	Town Of Mcmillan	
37056	39500	21100	19100	00364089	4/1/2019	\$ 35,956.53	Town Of Mcmillan	
37056	39500	21100	19100	00402098	7/1/2019	\$ 35,956.53	Town Of Mcmillan	
37056	39500	21100	19100	00444916	10/7/2019	\$ 35,956.55	Town Of Mcmillan	
37056			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 143,826.14
37056			Elections Commission - - 2018 Hava Election Security					
37056	51000	22000	18200	00002372	11/13/2019	\$ 1,200.00	Town Of Mcmillan	
37056			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37056			Shared Revenue and Tax Relief - - County And Municipal Aid					
37056	83500	10000	10500	00049204	7/22/2019	\$ 7,524.51	Town Of Mcmillan	
37056	83500	10000	10500	00053502	11/18/2019	\$ 42,638.89	Town Of Mcmillan	
37056			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 50,163.40
37056			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37056	83500	10000	10900	00046318	7/22/2019	\$ 154.85	Town Of Mcmillan	
37056			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 154.85
37056			Shared Revenue and Tax Relief - - Personal Property Aid					
37056	83500	10000	11100	00040867	5/6/2019	\$ 1,812.28	Town Of Mcmillan	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37056		Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	1,812.28
37056	Total						\$	210,233.97

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37058			Dept of Safety & Prof Services - - Fire Dues Distribution					
37058	16500	10000	22500	00030318	7/16/2019	\$ 7,435.74	Town Of Mosinee	
37058			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,435.74
37058			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37058	37000	10000	50300	00314445	4/19/2019	\$ 17.25	Town Of Mosinee	
37058			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17.25
37058			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37058	37000	21200	57100	00332836	6/21/2019	\$ 1,351.69	Town Of Mosinee	
37058			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,351.69
37058			Dept of Natural Resources - - Fin Asst For Responsible Units					
37058	37000	27400	67000	00322945	5/22/2019	\$ 4,578.11	Town Of Mosinee	
37058			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,578.11
37058			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37058	39500	21100	19100	00336775	1/7/2019	\$ 28,476.88	Town Of Mosinee	
37058	39500	21100	19100	00364090	4/1/2019	\$ 28,476.88	Town Of Mosinee	
37058	39500	21100	19100	00402099	7/1/2019	\$ 28,476.88	Town Of Mosinee	
37058	39500	21100	19100	00444917	10/7/2019	\$ 28,476.88	Town Of Mosinee	
37058			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,907.52
37058			Department of Administration - - Hv Trans Ln Annual Impact Fee					
37058	50500	10000	17400	00101174	5/1/2019	\$ 42,753.00	Town Of Mosinee	
37058			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 42,753.00
37058			Elections Commission - - 2018 Hava Election Security					
37058	51000	22000	18200	00002788	11/21/2019	\$ 1,200.00	Town Of Mosinee	
37058			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37058			Shared Revenue and Tax Relief - - County And Municipal Aid					
37058	83500	10000	10500	00049205	7/22/2019	\$ 6,622.58	Town Of Mosinee	
37058	83500	10000	10500	00053503	11/18/2019	\$ 37,527.93	Town Of Mosinee	
37058			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,150.51
37058			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37058	83500	10000	10900	00046319	7/22/2019	\$ 46.76	Town Of Mosinee	
37058			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 46.76
37058			Shared Revenue and Tax Relief - - Personal Property Aid					
37058	83500	10000	11100	00040868	5/6/2019	\$ 420.90	Town Of Mosinee	

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2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37060			Dept of Safety & Prof Services - - Fire Dues Distribution					
37060	16500	10000	22500	00030807	7/17/2019	\$ 3,062.80	Town Of Norrie	
37060			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,062.80
37060			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37060	37000	10000	50300	00297220	2/8/2019	\$ 424.84	Town Of Norrie	
37060			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 424.84
37060			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37060	37000	21200	57100	00332837	6/21/2019	\$ 421.87	Town Of Norrie	
37060			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 421.87
37060			Dept of Natural Resources - - Fin Asst For Responsible Units					
37060	37000	27400	67000	00323127	5/22/2019	\$ 1,377.32	Town Of Norrie	
37060			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,377.32
37060			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37060	39500	21100	19100	00336776	1/7/2019	\$ 20,485.67	Town Of Norrie	
37060	39500	21100	19100	00364091	4/1/2019	\$ 20,485.67	Town Of Norrie	
37060	39500	21100	19100	00402100	7/1/2019	\$ 20,485.67	Town Of Norrie	
37060	39500	21100	19100	00444918	10/7/2019	\$ 20,485.69	Town Of Norrie	
37060			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 81,942.70
37060			Elections Commission - - 2018 Hava Election Security					
37060	51000	22000	18200	00002087	10/16/2019	\$ 1,100.00	Town Of Norrie	
37060			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
37060			Shared Revenue and Tax Relief - - County And Municipal Aid					
37060	83500	10000	10500	00049206	7/22/2019	\$ 6,767.85	Town Of Norrie	
37060	83500	10000	10500	00053504	11/18/2019	\$ 38,351.18	Town Of Norrie	
37060			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 45,119.03
37060			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37060	83500	10000	10900	00046320	7/22/2019	\$ 17.67	Town Of Norrie	
37060			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
37060			Shared Revenue and Tax Relief - - Utility Aid					
37060	83500	10000	11000	00049206	7/22/2019	\$ 4.30	Town Of Norrie	
37060	83500	10000	11000	00053504	11/18/2019	\$ 25.05	Town Of Norrie	
37060			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 29.35
37060			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
37060	83500	10000	11100	00040869	5/6/2019	\$ 372.92	Town Of Norrie		
37060		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	372.92
37060	Total							\$	133,868.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37062			Dept of Safety & Prof Services - - Fire Dues Distribution					
37062	16500	10000	22500	00031201	7/17/2019	\$ 1,732.27	Town Of Plover	
37062			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,732.27
37062			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37062	37000	10000	50300	00297207	2/8/2019	\$ 1,510.01	Town Of Plover	
37062	37000	10000	50300	00297208	2/8/2019	\$ 8,160.28	Town Of Plover	
37062	37000	10000	50300	00313509	4/19/2019	\$ 452.01	Town Of Plover	
37062			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 10,122.30
37062			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37062	37000	21200	57100	00332838	6/21/2019	\$ 1,382.10	Town Of Plover	
37062			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,382.10
37062			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
37062	37000	21200	57900	00313508	4/19/2019	\$ 614.66	Town Of Plover	
37062			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 614.66
37062			Dept of Natural Resources - - Fin Asst For Responsible Units					
37062	37000	27400	67000	00322986	5/22/2019	\$ 1,864.69	Town Of Plover	
37062			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,864.69
37062			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37062	39500	21100	19100	00336777	1/7/2019	\$ 19,882.45	Town Of Plover	
37062	39500	21100	19100	00364092	4/1/2019	\$ 19,882.45	Town Of Plover	
37062	39500	21100	19100	00402101	7/1/2019	\$ 19,882.45	Town Of Plover	
37062	39500	21100	19100	00444919	10/7/2019	\$ 19,882.46	Town Of Plover	
37062			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 79,529.81
37062			Shared Revenue and Tax Relief - - County And Municipal Aid					
37062	83500	10000	10500	00049207	7/22/2019	\$ 4,631.51	Town Of Plover	
37062	83500	10000	10500	00053505	11/18/2019	\$ 26,245.21	Town Of Plover	
37062			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 30,876.72
37062			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37062	83500	10000	10900	00046321	7/22/2019	\$ 13.51	Town Of Plover	
37062			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 13.51
37062			Shared Revenue and Tax Relief - - Personal Property Aid					
37062	83500	10000	11100	00040870	5/6/2019	\$ 255.52	Town Of Plover	
37062			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 255.52

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37062	Total							\$ 126,391.58

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37064		Dept of Safety & Prof Services - - Fire Dues Distribution						
37064	16500	10000	22500	00030614	7/16/2019	\$ 4,232.29	Town Of Reid	
37064		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,232.29
37064		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
37064	37000	21200	57100	00332839	6/21/2019	\$ 1,541.65	Town Of Reid	
37064		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,541.65
37064		Dept of Natural Resources - - Fin Asst For Responsible Units						
37064	37000	27400	67000	00323233	5/22/2019	\$ 525.41	Town Of Reid	
37064		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 525.41
37064		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
37064	39500	21100	19100	00336778	1/7/2019	\$ 27,025.56	Town Of Reid	
37064	39500	21100	19100	00364093	4/1/2019	\$ 27,025.56	Town Of Reid	
37064	39500	21100	19100	00402102	7/1/2019	\$ 27,025.56	Town Of Reid	
37064	39500	21100	19100	00444920	10/7/2019	\$ 27,025.57	Town Of Reid	
37064		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 108,102.25
37064		Department of Administration - - Hv Trans Ln Annual Impact Fee						
37064	50500	10000	17400	00101077	5/1/2019	\$ 47,537.00	Town Of Reid	
37064		Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 47,537.00
37064		Shared Revenue and Tax Relief - - County And Municipal Aid						
37064	83500	10000	10500	00049208	7/22/2019	\$ 3,696.60	Town Of Reid	
37064	83500	10000	10500	00053506	11/18/2019	\$ 20,947.40	Town Of Reid	
37064		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 24,644.00
37064		Shared Revenue and Tax Relief - - Exempt Computer Aid						
37064	83500	10000	10900	00046322	7/22/2019	\$ 3.11	Town Of Reid	
37064		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
37064		Shared Revenue and Tax Relief - - Personal Property Aid						
37064	83500	10000	11100	00040871	5/6/2019	\$ 45.72	Town Of Reid	
37064		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 45.72
37064	Total							\$ 186,631.43

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37066			Dept of Safety & Prof Services - - Fire Dues Distribution					
37066	16500	10000	22500	00030709	7/17/2019	\$ 3,565.75	Town Of Rib Falls	
37066			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,565.75
37066			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37066	37000	21200	57100	00332840	6/21/2019	\$ 268.86	Town Of Rib Falls	
37066			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 268.86
37066			Dept of Natural Resources - - Fin Asst For Responsible Units					
37066	37000	27400	67000	00323514	5/22/2019	\$ 2,560.83	Town Of Rib Falls	
37066			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,560.83
37066			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37066	39500	21100	19100	00336779	1/7/2019	\$ 26,547.76	Town Of Rib Falls	
37066	39500	21100	19100	00364094	4/1/2019	\$ 26,547.76	Town Of Rib Falls	
37066	39500	21100	19100	00402103	7/1/2019	\$ 26,547.76	Town Of Rib Falls	
37066	39500	21100	19100	00444921	10/7/2019	\$ 26,547.77	Town Of Rib Falls	
37066			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 106,191.05
37066			Elections Commission - - General Program Ops, GPR					
37066	51000	10000	10100	00001670	2/14/2019	\$ 78.50	Town Of Rib Falls	
37066			Elections Commission - - General Program Ops, GPR Total					\$ 78.50
37066			Elections Commission - - 2018 Hava Election Security					
37066	51000	22000	18200	00002877	11/22/2019	\$ 1,200.00	Town Of Rib Falls	
37066			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37066			Shared Revenue and Tax Relief - - County And Municipal Aid					
37066	83500	10000	10500	00049209	7/22/2019	\$ 4,838.21	Town Of Rib Falls	
37066	83500	10000	10500	00053507	11/18/2019	\$ 27,416.52	Town Of Rib Falls	
37066			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,254.73
37066			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37066	83500	10000	10900	00046323	7/22/2019	\$ 7.27	Town Of Rib Falls	
37066			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
37066			Shared Revenue and Tax Relief - - Personal Property Aid					
37066	83500	10000	11100	00040872	5/6/2019	\$ 139.92	Town Of Rib Falls	
37066			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 139.92
37066 Total								\$ 146,266.91

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37068			Dept of Safety & Prof Services - - Fire Dues Distribution					
37068	16500	10000	22500	00029938	7/12/2019	\$ 32,652.46	Town of Rib Mountain	
37068			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 32,652.46
37068			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37068	37000	10000	50300	00297275	2/8/2019	\$ 1,210.13	Town of Rib Mountain	
37068	37000	10000	50300	00297276	2/8/2019	\$ 67,790.48	Town of Rib Mountain	
37068	37000	10000	50300	00314845	4/19/2019	\$ 454.90	Town of Rib Mountain	
37068			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 69,455.51
37068			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37068	37000	21200	57100	00332841	6/21/2019	\$ 1,156.78	Town of Rib Mountain	
37068			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,156.78
37068			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
37068	37000	21200	57900	00314844	4/19/2019	\$ 528.70	Town of Rib Mountain	
37068			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 528.70
37068			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
37068	37000	21200	58700	00291900	1/17/2019	\$ 5,000.00	Town of Rib Mountain	
37068			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 5,000.00
37068			Dept of Natural Resources - - Fin Asst For Responsible Units					
37068	37000	27400	67000	00323165	5/22/2019	\$ 45,649.39	Town of Rib Mountain	
37068			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 45,649.39
37068			Dept of Natural Resources - - Recycling Consolidation Grants					
37068	37000	27400	67300	00323165	5/22/2019	\$ 1,757.03	Town of Rib Mountain	
37068			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,757.03
37068			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37068	39500	21100	19100	00336780	1/7/2019	\$ 81,673.51	Town of Rib Mountain	
37068	39500	21100	19100	00364095	4/1/2019	\$ 81,673.51	Town of Rib Mountain	
37068	39500	21100	19100	00402104	7/1/2019	\$ 81,673.51	Town of Rib Mountain	
37068	39500	21100	19100	00444922	10/7/2019	\$ 81,673.52	Town of Rib Mountain	
37068			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 326,694.05
37068			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
37068	39500	21100	27800	00348065	2/4/2019	\$ 5,525.10	Town of Rib Mountain	
37068			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 5,525.10
37068			Department of Administration - - Hv Trans Ln Annual Impact Fee					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
37068	50500	10000	17400	00101213	5/1/2019	\$ 8,905.00	Town of Rib Mountain		
37068		Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$	8,905.00
37068		Shared Revenue and Tax Relief - - County And Municipal Aid							
37068	83500	10000	10500	00049210	7/22/2019	\$ 13,235.25	Town of Rib Mountain		
37068	83500	10000	10500	00053508	11/18/2019	\$ 74,999.78	Town of Rib Mountain		
37068		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	88,235.03
37068		Shared Revenue and Tax Relief - - Exempt Computer Aid							
37068	83500	10000	10900	00046324	7/22/2019	\$ 10,742.78	Town of Rib Mountain		
37068		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	10,742.78
37068		Shared Revenue and Tax Relief - - Personal Property Aid							
37068	83500	10000	11100	00040873	5/6/2019	\$ 24,246.48	Town of Rib Mountain		
37068		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	24,246.48
37068		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
37068	83500	10000	50100	00037998	1/31/2019	\$ 3,413.76	Town of Rib Mountain		
37068		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$	3,413.76
37068 Total								\$	623,962.07

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37070			Dept of Safety & Prof Services - - Fire Dues Distribution					
37070	16500	10000	22500	00031052	7/17/2019	\$ 2,216.69	Town Of Rietbrock	
37070			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,216.69
37070			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37070	37000	21200	57100	00332842	6/21/2019	\$ 188.23	Town Of Rietbrock	
37070			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 188.23
37070			Dept of Natural Resources - - Fin Asst For Responsible Units					
37070	37000	27400	67000	00322617	5/22/2019	\$ 1,441.51	Town Of Rietbrock	
37070			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,441.51
37070			Dept of Natural Resources - - Recycling Consolidation Grants					
37070	37000	27400	67300	00322617	5/22/2019	\$ 250.35	Town Of Rietbrock	
37070			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 250.35
37070			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37070	39500	21100	19100	00336781	1/7/2019	\$ 25,126.30	Town Of Rietbrock	
37070	39500	21100	19100	00364096	4/1/2019	\$ 25,126.30	Town Of Rietbrock	
37070	39500	21100	19100	00402105	7/1/2019	\$ 25,126.30	Town Of Rietbrock	
37070	39500	21100	19100	00444923	10/7/2019	\$ 25,126.33	Town Of Rietbrock	
37070			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,505.23
37070			Elections Commission - - 2018 Hava Election Security					
37070	51000	22000	18200	00002806	11/21/2019	\$ 700.00	Town Of Rietbrock	
37070			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
37070			Shared Revenue and Tax Relief - - County And Municipal Aid					
37070	83500	10000	10500	00049211	7/22/2019	\$ 11,013.74	Town Of Rietbrock	
37070	83500	10000	10500	00053509	11/18/2019	\$ 62,411.17	Town Of Rietbrock	
37070			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 73,424.91
37070			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37070	83500	10000	10900	00046325	7/22/2019	\$ 4.16	Town Of Rietbrock	
37070			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
37070			Shared Revenue and Tax Relief - - Personal Property Aid					
37070	83500	10000	11100	00040874	5/6/2019	\$ 510.51	Town Of Rietbrock	
37070			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 510.51
37070 Total								\$ 179,241.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37072			Dept of Safety & Prof Services - - Fire Dues Distribution					
37072	16500	10000	22500	00030395	7/16/2019	\$ 6,286.07	Town Of Ringle	
37072			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,286.07
37072			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37072	37000	10000	50300	00297260	2/8/2019	\$ 33,928.08	Town Of Ringle	
37072	37000	10000	50300	00314523	4/19/2019	\$ 137.78	Town Of Ringle	
37072			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 34,065.86
37072			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37072	37000	21200	57100	00247755	3/27/2019	\$ 1,293.30	Town Of Ringle	
37072	37000	21200	57100	00332843	6/21/2019	\$ 1,277.76	Town Of Ringle	
37072			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,571.06
37072			Dept of Natural Resources - - Fin Asst For Responsible Units					
37072	37000	27400	67000	00323301	5/22/2019	\$ 4,649.43	Town Of Ringle	
37072			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,649.43
37072			Dept of Natural Resources - - Recycling Consolidation Grants					
37072	37000	27400	67300	00323301	5/22/2019	\$ 440.66	Town Of Ringle	
37072			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 440.66
37072			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37072	39500	21100	19100	00336782	1/7/2019	\$ 33,308.63	Town Of Ringle	
37072	39500	21100	19100	00364097	4/1/2019	\$ 33,308.63	Town Of Ringle	
37072	39500	21100	19100	00402106	7/1/2019	\$ 33,308.63	Town Of Ringle	
37072	39500	21100	19100	00444924	10/7/2019	\$ 33,308.64	Town Of Ringle	
37072			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,234.53
37072			Elections Commission - - General Program Ops, GPR					
37072	51000	10000	10100	00001654	2/12/2019	\$ 250.92	Town Of Ringle	
37072			Elections Commission - - General Program Ops, GPR Total					\$ 250.92
37072			Elections Commission - - 2018 Hava Election Security					
37072	51000	22000	18200	00002497	11/14/2019	\$ 1,200.00	Town Of Ringle	
37072			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37072			Shared Revenue and Tax Relief - - County And Municipal Aid					
37072	83500	10000	10500	00049212	7/22/2019	\$ 5,411.82	Town Of Ringle	
37072	83500	10000	10500	00053510	11/18/2019	\$ 30,666.98	Town Of Ringle	
37072			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,078.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37074			Dept of Safety & Prof Services - - Fire Dues Distribution					
37074	16500	10000	22500	00030437	7/16/2019	\$ 5,830.34	Town Of Spencer	
37074			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,830.34
37074			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37074	37000	10000	50300	00313716	4/19/2019	\$ 1,075.66	Town Of Spencer	
37074			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,075.66
37074			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37074	37000	21200	57100	00332844	6/21/2019	\$ 90.40	Town Of Spencer	
37074			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 90.40
37074			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
37074	37000	21200	57900	00313717	4/19/2019	\$ 316.06	Town Of Spencer	
37074			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 316.06
37074			Dept of Natural Resources - - Fin Asst For Responsible Units					
37074	37000	27400	67000	00322635	5/22/2019	\$ 3,033.58	Town Of Spencer	
37074			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,033.58
37074			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37074	39500	21100	19100	00336783	1/7/2019	\$ 27,348.07	Town Of Spencer	
37074	39500	21100	19100	00364098	4/1/2019	\$ 27,348.07	Town Of Spencer	
37074	39500	21100	19100	00402107	7/1/2019	\$ 27,348.07	Town Of Spencer	
37074	39500	21100	19100	00444925	10/7/2019	\$ 27,348.10	Town Of Spencer	
37074			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,392.31
37074			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
37074	39500	21100	27800	00464732	11/22/2019	\$ 27,888.38	Town Of Spencer	
37074			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 27,888.38
37074			Elections Commission - - 2018 Hava Election Security					
37074	51000	22000	18200	00002585	11/18/2019	\$ 1,200.00	Town Of Spencer	
37074			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37074			Shared Revenue and Tax Relief - - County And Municipal Aid					
37074	83500	10000	10500	00049213	7/22/2019	\$ 6,050.05	Town Of Spencer	
37074	83500	10000	10500	00053511	11/18/2019	\$ 34,283.63	Town Of Spencer	
37074			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,333.68
37074			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37074	83500	10000	10900	00046327	7/22/2019	\$ 41.57	Town Of Spencer	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37076			Dept of Safety & Prof Services - - Fire Dues Distribution					
37076	16500	10000	22500	00030140	7/16/2019	\$ 11,721.86	Town Of Stettin	
37076			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,721.86
37076			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37076	37000	21200	57100	00332845	6/21/2019	\$ 346.36	Town Of Stettin	
37076			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 346.36
37076			Dept of Natural Resources - - Fin Asst For Responsible Units					
37076	37000	27400	67000	00323211	5/22/2019	\$ 2,121.45	Town Of Stettin	
37076			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,121.45
37076			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37076	39500	21100	19100	00336784	1/7/2019	\$ 43,234.92	Town Of Stettin	
37076	39500	21100	19100	00364099	4/1/2019	\$ 43,234.92	Town Of Stettin	
37076	39500	21100	19100	00402108	7/1/2019	\$ 43,234.92	Town Of Stettin	
37076	39500	21100	19100	00444926	10/7/2019	\$ 43,234.95	Town Of Stettin	
37076			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 172,939.71
37076			Elections Commission - - 2018 Hava Election Security					
37076	51000	22000	18200	00002458	11/15/2019	\$ 1,200.00	Town Of Stettin	
37076			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37076			Shared Revenue and Tax Relief - - County And Municipal Aid					
37076	83500	10000	10500	00049214	7/22/2019	\$ 5,016.90	Town Of Stettin	
37076	83500	10000	10500	00053512	11/18/2019	\$ 28,429.12	Town Of Stettin	
37076			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,446.02
37076			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37076	83500	10000	10900	00046328	7/22/2019	\$ 1,007.03	Town Of Stettin	
37076			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,007.03
37076			Shared Revenue and Tax Relief - - Utility Aid					
37076	83500	10000	11000	00049214	7/22/2019	\$ 1,351.17	Town Of Stettin	
37076	83500	10000	11000	00053512	11/18/2019	\$ 16,760.67	Town Of Stettin	
37076			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 18,111.84
37076			Shared Revenue and Tax Relief - - Personal Property Aid					
37076	83500	10000	11100	00040877	5/6/2019	\$ 3,093.54	Town Of Stettin	
37076			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,093.54
37076			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37076	83500	52100	36300	00038370	3/25/2019	\$ 2,869.82	Town Of Stettin	
37076		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,869.82
37076 Total								\$ 246,857.63

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37078			Dept of Safety & Prof Services - - Fire Dues Distribution					
37078	16500	10000	22500	00030531	7/16/2019	\$ 4,864.40	Town Of Texas	
37078			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,864.40
37078			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37078	37000	21200	57100	00332846	6/21/2019	\$ 1,421.39	Town Of Texas	
37078			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,421.39
37078			Dept of Natural Resources - - Fin Asst For Responsible Units					
37078	37000	27400	67000	00323532	5/22/2019	\$ 627.64	Town Of Texas	
37078			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 627.64
37078			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37078	39500	21100	19100	00336785	1/7/2019	\$ 34,132.83	Town Of Texas	
37078	39500	21100	19100	00364100	4/1/2019	\$ 34,132.83	Town Of Texas	
37078	39500	21100	19100	00402109	7/1/2019	\$ 34,132.83	Town Of Texas	
37078	39500	21100	19100	00444927	10/7/2019	\$ 34,132.86	Town Of Texas	
37078			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 136,531.35
37078			Shared Revenue and Tax Relief - - County And Municipal Aid					
37078	83500	10000	10500	00049215	7/22/2019	\$ 9,842.69	Town Of Texas	
37078	83500	10000	10500	00053513	11/18/2019	\$ 55,775.26	Town Of Texas	
37078			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 65,617.95
37078			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37078	83500	10000	10900	00046329	7/22/2019	\$ 204.74	Town Of Texas	
37078			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 204.74
37078			Shared Revenue and Tax Relief - - Utility Aid					
37078	83500	10000	11000	00049215	7/22/2019	\$ 337.78	Town Of Texas	
37078	83500	10000	11000	00053513	11/18/2019	\$ 1,958.81	Town Of Texas	
37078			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,296.59
37078			Shared Revenue and Tax Relief - - Personal Property Aid					
37078	83500	10000	11100	00040878	5/6/2019	\$ 2,189.43	Town Of Texas	
37078			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,189.43
37078 Total								\$ 213,753.49

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37080			Dept of Safety & Prof Services - - Fire Dues Distribution					
37080	16500	10000	22500	00030302	7/16/2019	\$ 7,702.43	Town of Wausau	
37080			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,702.43
37080			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37080	37000	21200	57100	00332847	6/21/2019	\$ 356.70	Town of Wausau	
37080			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 356.70
37080			Dept of Natural Resources - - Fin Asst For Responsible Units					
37080	37000	27400	67000	00323040	5/22/2019	\$ 757.60	Town of Wausau	
37080			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 757.60
37080			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37080	39500	21100	19100	00336786	1/7/2019	\$ 33,774.48	Town of Wausau	
37080	39500	21100	19100	00364101	4/1/2019	\$ 33,774.48	Town of Wausau	
37080	39500	21100	19100	00402110	7/1/2019	\$ 33,774.48	Town of Wausau	
37080	39500	21100	19100	00444928	10/7/2019	\$ 33,774.51	Town of Wausau	
37080			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 135,097.95
37080			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
37080	39500	21100	27800	00452945	10/25/2019	\$ 27,888.40	Town of Wausau	
37080			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 27,888.40
37080			Elections Commission - - 2018 Hava Election Security					
37080	51000	22000	18200	00002201	11/4/2019	\$ 1,200.00	Town of Wausau	
37080			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37080			Shared Revenue and Tax Relief - - County And Municipal Aid					
37080	83500	10000	10500	00049216	7/22/2019	\$ 8,170.56	Town of Wausau	
37080	83500	10000	10500	00053514	11/18/2019	\$ 46,299.81	Town of Wausau	
37080			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 54,470.37
37080			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37080	83500	10000	10900	00046330	7/22/2019	\$ 484.29	Town of Wausau	
37080			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 484.29
37080			Shared Revenue and Tax Relief - - Utility Aid					
37080	83500	10000	11000	00049216	7/22/2019	\$ 206.92	Town of Wausau	
37080	83500	10000	11000	00053514	11/18/2019	\$ 1,297.03	Town of Wausau	
37080			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,503.95
37080			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
37080	83500	10000	11100	00040879	5/6/2019	\$ 6,316.81	Town of Wausau		
37080		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 6,316.81
37080	Total								\$ 235,778.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37082			Dept of Safety & Prof Services - - Fire Dues Distribution					
37082	16500	10000	22500	00030340	7/16/2019	\$ 7,099.48	Town of Weston	
37082			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 7,099.48
37082			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37082	37000	10000	50300	00297274	2/8/2019	\$ 327.69	Town of Weston	
37082			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					
								\$ 327.69
37082			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37082	37000	21200	57100	00332848	6/21/2019	\$ 104.43	Town of Weston	
37082			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					
								\$ 104.43
37082			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37082	39500	21100	19100	00336787	1/7/2019	\$ 9,505.68	Town of Weston	
37082	39500	21100	19100	00364102	4/1/2019	\$ 9,505.68	Town of Weston	
37082	39500	21100	19100	00402111	7/1/2019	\$ 9,505.68	Town of Weston	
37082	39500	21100	19100	00444929	10/7/2019	\$ 9,505.70	Town of Weston	
37082			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 38,022.74
37082			Elections Commission - - 2018 Hava Election Security					
37082	51000	22000	18200	00002080	10/11/2019	\$ 1,200.00	Town of Weston	
37082			Elections Commission - - 2018 Hava Election Security Total					
								\$ 1,200.00
37082			Shared Revenue and Tax Relief - - County And Municipal Aid					
37082	83500	10000	10500	00049217	7/22/2019	\$ 21,067.90	Town of Weston	
37082	83500	10000	10500	00053515	11/18/2019	\$ 119,384.77	Town of Weston	
37082			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 140,452.67
37082			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37082	83500	10000	10900	00046331	7/22/2019	\$ 47.81	Town of Weston	
37082			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 47.81
37082			Shared Revenue and Tax Relief - - Utility Aid					
37082	83500	10000	11000	00049217	7/22/2019	\$ 611.28	Town of Weston	
37082	83500	10000	11000	00053515	11/18/2019	\$ 3,537.59	Town of Weston	
37082			Shared Revenue and Tax Relief - - Utility Aid Total					
								\$ 4,148.87
37082			Shared Revenue and Tax Relief - - Personal Property Aid					
37082	83500	10000	11100	00040880	5/6/2019	\$ 3,870.30	Town of Weston	
37082			Shared Revenue and Tax Relief - - Personal Property Aid Total					
								\$ 3,870.30
37082 Total								\$ 195,273.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37084			Dept of Safety & Prof Services - - Fire Dues Distribution					
37084	16500	10000	22500	00030849	7/17/2019	\$ 2,880.44	Town Of Wien	
37084			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,880.44
37084			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37084	37000	21200	57100	00332849	6/21/2019	\$ 110.36	Town Of Wien	
37084			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 110.36
37084			Dept of Natural Resources - - Fin Asst For Responsible Units					
37084	37000	27400	67000	00322934	5/22/2019	\$ 1,421.70	Town Of Wien	
37084			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,421.70
37084			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37084	39500	21100	19100	00336788	1/7/2019	\$ 24,552.94	Town Of Wien	
37084	39500	21100	19100	00364103	4/1/2019	\$ 24,552.94	Town Of Wien	
37084	39500	21100	19100	00402112	7/1/2019	\$ 24,552.94	Town Of Wien	
37084	39500	21100	19100	00444930	10/7/2019	\$ 24,552.97	Town Of Wien	
37084			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,211.79
37084			Department of Administration - - Hv Trans Ln Annual Impact Fee					
37084	50500	10000	17400	00101070	5/1/2019	\$ 39,070.00	Town Of Wien	
37084			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 39,070.00
37084			Elections Commission - - 2018 Hava Election Security					
37084	51000	22000	18200	00002224	11/5/2019	\$ 1,200.00	Town Of Wien	
37084			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37084			Shared Revenue and Tax Relief - - County And Municipal Aid					
37084	83500	10000	10500	00049218	7/22/2019	\$ 6,371.84	Town Of Wien	
37084	83500	10000	10500	00053516	11/18/2019	\$ 36,107.08	Town Of Wien	
37084			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,478.92
37084			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37084	83500	10000	10900	00046332	7/22/2019	\$ 13.51	Town Of Wien	
37084			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 13.51
37084			Shared Revenue and Tax Relief - - Utility Aid					
37084	83500	10000	11000	00049218	7/22/2019	\$ 855.79	Town Of Wien	
37084	83500	10000	11000	00053516	11/18/2019	\$ 4,860.61	Town Of Wien	
37084			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,716.40
37084			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37102			Dept of Safety & Prof Services - - Fire Dues Distribution					
37102	16500	10000	22500	00030941	7/17/2019	\$ 2,591.42	Athens, Village of	
37102			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,591.42
37102			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37102	37000	21200	57100	00332850	6/21/2019	\$ 16.00	Athens, Village of	
37102			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 16.00
37102			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
37102	37000	21200	58700	00379866	12/30/2019	\$ 4,303.11	Athens, Village of	
37102			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 4,303.11
37102			Dept of Natural Resources - - Fin Asst For Responsible Units					
37102	37000	27400	67000	00322688	5/22/2019	\$ 3,599.41	Athens, Village of	
37102			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,599.41
37102			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
37102	39500	21100	18500	00351625	2/12/2019	\$ 3,923.99	Athens, Village of	
37102			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,923.99
37102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37102	39500	21100	19100	00336789	1/7/2019	\$ 20,270.24	Athens, Village of	
37102	39500	21100	19100	00364104	4/1/2019	\$ 20,270.24	Athens, Village of	
37102	39500	21100	19100	00402113	7/1/2019	\$ 20,270.24	Athens, Village of	
37102	39500	21100	19100	00444931	10/7/2019	\$ 20,270.24	Athens, Village of	
37102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 81,080.96
37102			Department of Justice - - Law Enforcement Train, Local					
37102	45500	10000	23100	00063852	4/26/2019	\$ 480.00	Athens, Village of	
37102			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
37102			Department of Administration - - Federal Aid, Local Assistance					
37102	50500	10000	74300	00105212	7/9/2019	\$ 25,000.00	Athens, Village of	
37102			Department of Administration - - Federal Aid, Local Assistance Total					\$ 25,000.00
37102			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
37102	83500	10000	10100	00049219	7/22/2019	\$ 7,391.16	Athens, Village of	
37102			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 7,391.16
37102			Shared Revenue and Tax Relief - - County And Municipal Aid					
37102	83500	10000	10500	00049219	7/22/2019	\$ 40,522.16	Athens, Village of	
37102	83500	10000	10500	00053517	11/18/2019	\$ 229,625.58	Athens, Village of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
37102								\$	270,147.74
37102									
37102	83500	10000	10900	00046333	7/22/2019	\$ 1,274.13	Athens, Village of		
37102	83500	10000	10900	00047889	7/22/2019	\$ 616.18	Athens, Village of		
37102								\$	1,890.31
37102									
37102	83500	10000	11000	00049219	7/22/2019	\$ 32.54	Athens, Village of		
37102	83500	10000	11000	00053517	11/18/2019	\$ 184.91	Athens, Village of		
37102								\$	217.45
37102									
37102	83500	10000	11100	00040882	5/6/2019	\$ 3,190.85	Athens, Village of		
37102	83500	10000	11100	00042631	5/6/2019	\$ 20,202.00	Athens, Village of		
37102								\$	23,392.85
37102									
37102	83500	52100	36300	00038371	3/25/2019	\$ 616.30	Athens, Village of		
37102								\$	616.30
37102 Total								\$	424,650.70

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
37116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
37116	83500	10000	10900	00046334	7/22/2019	\$ 47.81	Village Of Dorchester		
37116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 47.81
37116			Shared Revenue and Tax Relief - - Personal Property Aid						
37116	83500	10000	11100	00040883	5/6/2019	\$ 120.56	Village Of Dorchester		
37116			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 120.56
37116 Total								\$	168.37

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37121			Dept of Safety & Prof Services - - Fire Dues Distribution					
37121	16500	10000	22500	00030687	7/17/2019	\$ 3,743.98	Village Of Edgar	
37121			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,743.98
37121			Dept of Natural Resources - - Fin Asst For Responsible Units					
37121	37000	27400	67000	00323392	5/22/2019	\$ 5,100.35	Village Of Edgar	
37121			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,100.35
37121			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
37121	39500	21100	18500	00429707	9/3/2019	\$ 3,435.00	Village Of Edgar	
37121	39500	21100	18500	00429710	9/3/2019	\$ 3,690.00	Village Of Edgar	
37121			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 7,125.00
37121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37121	39500	21100	19100	00336791	1/7/2019	\$ 19,425.98	Village Of Edgar	
37121	39500	21100	19100	00364105	4/1/2019	\$ 19,425.98	Village Of Edgar	
37121	39500	21100	19100	00402114	7/1/2019	\$ 19,425.98	Village Of Edgar	
37121	39500	21100	19100	00444932	10/7/2019	\$ 19,426.01	Village Of Edgar	
37121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 77,703.95
37121			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
37121	39500	21100	27800	00429194	8/29/2019	\$ 34,004.43	Village Of Edgar	
37121			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 34,004.43
37121			Department of Justice - - Law Enforcement Train, Local					
37121	45500	10000	23100	00064336	5/6/2019	\$ 800.00	Village Of Edgar	
37121			Department of Justice - - Law Enforcement Train, Local Total					\$ 800.00
37121			Department of Administration - - Federal Aid, Local Assistance					
37121	50500	10000	74300	00094744	1/14/2019	\$ 24,056.00	Village Of Edgar	
37121			Department of Administration - - Federal Aid, Local Assistance Total					\$ 24,056.00
37121			Elections Commission - - 2018 Hava Election Security					
37121	51000	22000	18200	00002267	11/6/2019	\$ 600.00	Village Of Edgar	
37121			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
37121			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
37121	83500	10000	10100	00049220	7/22/2019	\$ 663.27	Village Of Edgar	
37121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 663.27
37121			Shared Revenue and Tax Relief - - County And Municipal Aid					
37121	83500	10000	10500	00049220	7/22/2019	\$ 48,979.97	Village Of Edgar	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37121	83500	10000	10500	00053518	11/18/2019	\$ 277,553.17	Village Of Edgar	
37121		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 326,533.14
37121		Shared Revenue and Tax Relief - - Exempt Computer Aid						
37121	83500	10000	10900	00046335	7/22/2019	\$ 1,178.52	Village Of Edgar	
37121	83500	10000	10900	00047890	7/22/2019	\$ 320.44	Village Of Edgar	
37121		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,498.96
37121		Shared Revenue and Tax Relief - - Personal Property Aid						
37121	83500	10000	11100	00040884	5/6/2019	\$ 1,641.83	Village Of Edgar	
37121	83500	10000	11100	00042632	5/6/2019	\$ 315.60	Village Of Edgar	
37121		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,957.43
37121		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
37121	83500	52100	36300	00038372	3/25/2019	\$ 8,200.68	Village Of Edgar	
37121		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 8,200.68
37121 Total								\$ 491,987.19

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37122			Dept of Safety & Prof Services - - Fire Dues Distribution					
37122	16500	10000	22500	00031618	7/18/2019	\$ 353.21	Village Of Elderon	
37122			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
37122								\$ 353.21
37122			Dept of Natural Resources - - Fin Asst For Responsible Units					
37122	37000	27400	67000	00323038	5/22/2019	\$ 651.41	Village Of Elderon	
37122			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
37122								\$ 651.41
37122			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37122	39500	21100	19100	00336792	1/7/2019	\$ 903.82	Village Of Elderon	
37122	39500	21100	19100	00364106	4/1/2019	\$ 903.82	Village Of Elderon	
37122	39500	21100	19100	00402115	7/1/2019	\$ 903.82	Village Of Elderon	
37122	39500	21100	19100	00444933	10/7/2019	\$ 903.84	Village Of Elderon	
37122			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
37122								\$ 3,615.30
37122			Elections Commission - - General Program Ops, GPR					
37122	51000	10000	10100	00001665	2/12/2019	\$ 80.60	Village Of Elderon	
37122			Elections Commission - - General Program Ops, GPR Total					
37122								\$ 80.60
37122			Shared Revenue and Tax Relief - - County And Municipal Aid					
37122	83500	10000	10500	00049221	7/22/2019	\$ 5,614.89	Village Of Elderon	
37122	83500	10000	10500	00053519	11/18/2019	\$ 31,817.71	Village Of Elderon	
37122			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
37122								\$ 37,432.60
37122			Shared Revenue and Tax Relief - - Personal Property Aid					
37122	83500	10000	11100	00040885	5/6/2019	\$ 3.05	Village Of Elderon	
37122			Shared Revenue and Tax Relief - - Personal Property Aid Total					
37122								\$ 3.05
37122	Total							\$ 42,136.17

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37136			Dept of Safety & Prof Services - - Fire Dues Distribution					
37136	16500	10000	22500	00031226	7/18/2019	\$ 1,653.27	Village Of Hatley	
37136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,653.27
37136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37136	37000	10000	50300	00297214	2/8/2019	\$ 414.37	Village Of Hatley	
37136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 414.37
37136			Dept of Natural Resources - - Fin Asst For Responsible Units					
37136	37000	27400	67000	00323421	5/22/2019	\$ 646.66	Village Of Hatley	
37136			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 646.66
37136			Dept of Natural Resources - - Recycling Consolidation Grants					
37136	37000	27400	67300	00323421	5/22/2019	\$ 155.71	Village Of Hatley	
37136			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 155.71
37136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37136	39500	21100	19100	00336794	1/7/2019	\$ 4,622.71	Village Of Hatley	
37136	39500	21100	19100	00364108	4/1/2019	\$ 4,622.71	Village Of Hatley	
37136	39500	21100	19100	00402117	7/1/2019	\$ 4,622.71	Village Of Hatley	
37136	39500	21100	19100	00444935	10/7/2019	\$ 4,622.73	Village Of Hatley	
37136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 18,490.86
37136			Department of Health Services - - Prepaid Medical Transport Reimbursement					
37136	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,928.38	Village Of Hatley	
37136			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,928.38
37136			Department of Military Affairs - - Major Disaster Assist; Pif					
37136	46500	27200	36500	00062565	6/17/2019	\$ 11,604.72	Village Of Hatley	
37136	46500	27200	36500	00064190	7/18/2019	\$ 3,475.44	Village Of Hatley	
37136			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 15,080.16
37136			Shared Revenue and Tax Relief - - County And Municipal Aid					
37136	83500	10000	10500	00049223	7/22/2019	\$ 3,314.58	Village Of Hatley	
37136	83500	10000	10500	00053521	11/18/2019	\$ 15,854.26	Village Of Hatley	
37136			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 19,168.84
37136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37136	83500	10000	10900	00046337	7/22/2019	\$ 314.89	Village Of Hatley	
37136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 314.89
37136			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37136	83500	10000	11100	00040887	5/6/2019	\$ 192.36	Village Of Hatley	
37136	83500	10000	11100	00042633	5/6/2019	\$ 214.88	Village Of Hatley	
37136	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	407.24
37136 Total								\$ 59,260.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37145			Dept of Safety & Prof Services - - Fire Dues Distribution					
37145	16500	10000	22500	00029973	7/15/2019	\$ 24,624.57	Village Of Kronenwetter	
37145			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 24,624.57
37145			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37145	37000	21200	57100	00332851	6/21/2019	\$ 2,346.98	Village Of Kronenwetter	
37145			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,346.98
37145			Dept of Natural Resources - - Fin Asst For Responsible Units					
37145	37000	27400	67000	00323315	5/22/2019	\$ 26,217.86	Village Of Kronenwetter	
37145			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 26,217.86
37145			Dept of Natural Resources - - Recycling Consolidation Grants					
37145	37000	27400	67300	00323315	5/22/2019	\$ 1,967.44	Village Of Kronenwetter	
37145			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,967.44
37145			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
37145	39500	21100	18500	00443722	10/4/2019	\$ 4,000.00	Village Of Kronenwetter	
37145			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
37145			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37145	39500	21100	19100	00336795	1/7/2019	\$ 77,213.27	Village Of Kronenwetter	
37145	39500	21100	19100	00364109	4/1/2019	\$ 77,213.27	Village Of Kronenwetter	
37145	39500	21100	19100	00402118	7/1/2019	\$ 77,213.27	Village Of Kronenwetter	
37145	39500	21100	19100	00444936	10/7/2019	\$ 77,213.30	Village Of Kronenwetter	
37145			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 308,853.11
37145			Department of Justice - - Law Enforcement Train, Local					
37145	45500	10000	23100	00066312	6/10/2019	\$ 960.00	Village Of Kronenwetter	
37145			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
37145			Department of Administration - - Hv Trans Ln Annual Impact Fee					
37145	50500	10000	17400	00101230	5/1/2019	\$ 4,453.00	Village Of Kronenwetter	
37145	50500	10000	17400	00101231	5/1/2019	\$ 30,174.00	Village Of Kronenwetter	
37145			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 34,627.00
37145			Shared Revenue and Tax Relief - - County And Municipal Aid					
37145	83500	10000	10500	00049224	7/22/2019	\$ 36,434.78	Village Of Kronenwetter	
37145	83500	10000	10500	00053522	11/18/2019	\$ 206,463.78	Village Of Kronenwetter	
37145			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 242,898.56
37145			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37145	83500	10000	10900	00046338	7/22/2019	\$ 404.27	Village Of Kronenwetter	
37145	83500	10000	10900	00047891	7/22/2019	\$ 43,042.25	Village Of Kronenwetter	
37145		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 43,446.52
37145		Shared Revenue and Tax Relief - - Utility Aid						
37145	83500	10000	11000	00049224	7/22/2019	\$ 195,487.51	Village Of Kronenwetter	
37145	83500	10000	11000	00053522	11/18/2019	\$ 1,109,569.31	Village Of Kronenwetter	
37145		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,305,056.82
37145		Shared Revenue and Tax Relief - - Personal Property Aid						
37145	83500	10000	11100	00040888	5/6/2019	\$ 14,994.05	Village Of Kronenwetter	
37145	83500	10000	11100	00042634	5/6/2019	\$ 5,936.13	Village Of Kronenwetter	
37145		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 20,930.18
37145		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
37145	83500	52100	36300	00038373	3/25/2019	\$ 2,418.24	Village Of Kronenwetter	
37145		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,418.24
37145		Miscellaneous Appropriations - - Oil Pipeline Terminal Tax Dist						
37145	85500	10000	40400	00001024	10/30/2019	\$ 78,046.15	Village Of Kronenwetter	
37145		Miscellaneous Appropriations - - Oil Pipeline Terminal Tax Dist Total						\$ 78,046.15
37145	Total							\$ 2,096,393.43

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37146			Dept of Safety & Prof Services - - Fire Dues Distribution					
37146	16500	10000	22500	00030188	7/16/2019	\$ 10,072.12	Maine, Village of	
37146	16500	10000	22500	00031756	7/19/2019	\$ 882.35	Maine, Village of	
37146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,954.47
37146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37146	37000	21200	57100	00332852	6/21/2019	\$ 678.94	Maine, Village of	
37146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 678.94
37146			Dept of Natural Resources - - Fin Asst For Responsible Units					
37146	37000	27400	67000	00323572	5/22/2019	\$ 1,502.69	Maine, Village of	
37146			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,502.69
37146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37146	39500	21100	19100	00336796	1/7/2019	\$ 45,014.73	Maine, Village of	
37146	39500	21100	19100	00364110	4/1/2019	\$ 47,649.50	Maine, Village of	
37146	39500	21100	19100	00402119	7/1/2019	\$ 47,649.50	Maine, Village of	
37146	39500	21100	19100	00444937	10/7/2019	\$ 47,649.51	Maine, Village of	
37146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 187,963.24
37146			Elections Commission - - 2018 Hava Election Security					
37146	51000	22000	18200	00002817	11/21/2019	\$ 700.00	Maine, Village of	
37146			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
37146			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
37146	83500	10000	10100	00049225	7/22/2019	\$ 582,977.65	Maine, Village of	
37146			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 582,977.65
37146			Shared Revenue and Tax Relief - - County And Municipal Aid					
37146	83500	10000	10500	00049225	7/22/2019	\$ 8,507.68	Maine, Village of	
37146	83500	10000	10500	00053523	11/18/2019	\$ 48,210.19	Maine, Village of	
37146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,717.87
37146			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37146	83500	10000	10900	00046339	7/22/2019	\$ 795.03	Maine, Village of	
37146	83500	10000	10900	00047892	7/22/2019	\$ 2,912.61	Maine, Village of	
37146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,707.64
37146			Shared Revenue and Tax Relief - - Utility Aid					
37146	83500	10000	11000	00049225	7/22/2019	\$ 1,695.37	Maine, Village of	
37146	83500	10000	11000	00053523	11/18/2019	\$ 9,789.56	Maine, Village of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37146			Shared Revenue and Tax Relief - - Utility Aid Total				\$	11,484.93
37146			Shared Revenue and Tax Relief - - Personal Property Aid					
37146	83500	10000	11100	00040889	5/6/2019	\$ 15,280.05	Maine, Village of	
37146	83500	10000	11100	00042635	5/6/2019	\$ 19,506.26	Maine, Village of	
37146			Shared Revenue and Tax Relief - - Personal Property Aid Total				\$	34,786.31
37146 Total								\$ 891,473.74

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37151			Dept of Safety & Prof Services - - Fire Dues Distribution					
37151	16500	10000	22500	00030373	7/16/2019	\$ 6,542.44	Village Of Marathon City	
37151			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,542.44
37151			Dept of Natural Resources - - Fin Asst For Responsible Units					
37151	37000	27400	67000	00322952	5/22/2019	\$ 10,536.61	Village Of Marathon City	
37151			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 10,536.61
37151			Dept of Natural Resources - - Recycling Consolidation Grants					
37151	37000	27400	67300	00322952	5/22/2019	\$ 398.42	Village Of Marathon City	
37151			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 398.42
37151			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
37151	39500	21100	18500	00373513	4/19/2019	\$ 2,500.00	Village Of Marathon City	
37151	39500	21100	18500	00410682	7/10/2019	\$ 4,000.00	Village Of Marathon City	
37151			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 6,500.00
37151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37151	39500	21100	19100	00336797	1/7/2019	\$ 22,875.01	Village Of Marathon City	
37151	39500	21100	19100	00364111	4/1/2019	\$ 22,875.01	Village Of Marathon City	
37151	39500	21100	19100	00402120	7/1/2019	\$ 22,875.01	Village Of Marathon City	
37151	39500	21100	19100	00444938	10/7/2019	\$ 22,875.02	Village Of Marathon City	
37151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,500.05
37151			WI Dept of Transportation - - Local Rds, Grants Sf					
37151	39500	21100	27000	00458839	11/7/2019	\$ 145,801.43	Village Of Marathon City	
37151			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 145,801.43
37151			Department of Justice - - Law Enforcement Train, Local					
37151	45500	10000	23100	00073640	10/28/2019	\$ 480.00	Village Of Marathon City	
37151			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
37151			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
37151	83500	10000	10100	00049226	7/22/2019	\$ 14,603.99	Village Of Marathon City	
37151			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 14,603.99
37151			Shared Revenue and Tax Relief - - County And Municipal Aid					
37151	83500	10000	10500	00049226	7/22/2019	\$ 14,982.09	Village Of Marathon City	
37151	83500	10000	10500	00053524	11/18/2019	\$ 84,898.52	Village Of Marathon City	
37151			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 99,880.61
37151			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37176			Dept of Safety & Prof Services - - Fire Dues Distribution					
37176	16500	10000	22500	00030013	7/15/2019	\$ 19,609.31	Rothschild, Village of	
37176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 19,609.31
37176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37176	37000	21200	57100	00332853	6/21/2019	\$ 16.40	Rothschild, Village of	
37176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 16.40
37176			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
37176	37000	27400	65800	00306919	3/26/2019	\$ 11,792.50	Rothschild, Village of	
37176			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 11,792.50
37176			Dept of Natural Resources - - Fin Asst For Responsible Units					
37176	37000	27400	67000	00323391	5/22/2019	\$ 10,324.33	Rothschild, Village of	
37176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 10,324.33
37176			Dept of Natural Resources - - Recycling Consolidation Grants					
37176	37000	27400	67300	00323391	5/22/2019	\$ 1,351.99	Rothschild, Village of	
37176			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,351.99
37176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37176	39500	21100	19100	00336798	1/7/2019	\$ 84,080.18	Rothschild, Village of	
37176	39500	21100	19100	00364112	4/1/2019	\$ 84,080.18	Rothschild, Village of	
37176	39500	21100	19100	00402121	7/1/2019	\$ 84,080.18	Rothschild, Village of	
37176	39500	21100	19100	00444939	10/7/2019	\$ 84,080.19	Rothschild, Village of	
37176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 336,320.73
37176			WI Dept of Transportation - - Trns FacI Econ Astsf					
37176	39500	21100	26000	00358697	3/7/2019	\$ 150,965.89	Rothschild, Village of	
37176			WI Dept of Transportation - - Trns FacI Econ Astsf Total					\$ 150,965.89
37176			WI Dept of Transportation - - Trns FacI Econ Astlf					
37176	39500	21100	27300	00358698	3/7/2019	\$ 35,854.76	Rothschild, Village of	
37176			WI Dept of Transportation - - Trns FacI Econ Astlf Total					\$ 35,854.76
37176			Department of Justice - - Law Enforcement Train, Local					
37176	45500	10000	23100	00074556	11/12/2019	\$ 1,920.00	Rothschild, Village of	
37176			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,920.00
37176			Department of Administration - - Hv Trans Ln Annual Impact Fee					
37176	50500	10000	17400	00101193	5/1/2019	\$ 19,591.00	Rothschild, Village of	
37176			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 19,591.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37176			Department of Administration - - Federal Aid, Local Assistance						
37176	50500	10000	74300	00106542	8/9/2019	\$ 222,126.14	Rothschild, Village of		
37176	50500	10000	74300	00112230	11/13/2019	\$ 100,889.06	Rothschild, Village of		
37176			Department of Administration - - Federal Aid, Local Assistance Total						\$ 323,015.20
37176			Elections Commission - - 2018 Hava Election Security						
37176	51000	22000	18200	00002789	11/21/2019	\$ 700.00	Rothschild, Village of		
37176			Elections Commission - - 2018 Hava Election Security Total						\$ 700.00
37176			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
37176	83500	10000	10100	00049227	7/22/2019	\$ 66,121.64	Rothschild, Village of		
37176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 66,121.64
37176			Shared Revenue and Tax Relief - - County And Municipal Aid						
37176	83500	10000	10500	00049227	7/22/2019	\$ 30,042.03	Rothschild, Village of		
37176	83500	10000	10500	00053525	11/18/2019	\$ 170,238.16	Rothschild, Village of		
37176			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 200,280.19
37176			Shared Revenue and Tax Relief - - Exempt Computer Aid						
37176	83500	10000	10900	00046341	7/22/2019	\$ 11,341.40	Rothschild, Village of		
37176	83500	10000	10900	00047894	7/22/2019	\$ 8,095.26	Rothschild, Village of		
37176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 19,436.66
37176			Shared Revenue and Tax Relief - - Utility Aid						
37176	83500	10000	11000	00049227	7/22/2019	\$ 178,778.97	Rothschild, Village of		
37176	83500	10000	11000	00053525	11/18/2019	\$ 1,012,329.80	Rothschild, Village of		
37176			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,191,108.77
37176			Shared Revenue and Tax Relief - - Personal Property Aid						
37176	83500	10000	11100	00040891	5/6/2019	\$ 36,215.53	Rothschild, Village of		
37176	83500	10000	11100	00042637	5/6/2019	\$ 1,986.19	Rothschild, Village of		
37176			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 38,201.72
37176 Total								\$ 2,426,611.09	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37181			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
37181	11500	27400	77800	00043655	2/11/2019	\$ 868.68	Village of Spencer	
37181			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 868.68
37181			Dept of Safety & Prof Services - - Fire Dues Distribution					
37181	16500	10000	22500	00030532	7/16/2019	\$ 4,846.98	Village of Spencer	
37181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,846.98
37181			Dept of Natural Resources - - Fin Asst For Responsible Units					
37181	37000	27400	67000	00323502	5/22/2019	\$ 6,714.62	Village of Spencer	
37181			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,714.62
37181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
37181	39500	21100	18500	00430351	9/3/2019	\$ 14,141.20	Village of Spencer	
37181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 14,141.20
37181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37181	39500	21100	19100	00336799	1/7/2019	\$ 31,391.73	Village of Spencer	
37181	39500	21100	19100	00364113	4/1/2019	\$ 31,391.73	Village of Spencer	
37181	39500	21100	19100	00402122	7/1/2019	\$ 31,391.73	Village of Spencer	
37181	39500	21100	19100	00444940	10/7/2019	\$ 31,391.74	Village of Spencer	
37181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 125,566.93
37181			Department of Health Services - - Prepaid Medical Transport Reimbursement					
37181	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,679.16	Village of Spencer	
37181			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,679.16
37181			Department of Justice - - Law Enforcement Train, Local					
37181	45500	10000	23100	00074576	11/12/2019	\$ 320.00	Village of Spencer	
37181			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
37181			Elections Commission - - 2018 Hava Election Security					
37181	51000	22000	18200	00002058	10/7/2019	\$ 1,200.00	Village of Spencer	
37181			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
37181			Shared Revenue and Tax Relief - - County And Municipal Aid					
37181	83500	10000	10500	00049228	7/22/2019	\$ 77,616.29	Village of Spencer	
37181	83500	10000	10500	00053526	11/18/2019	\$ 437,146.48	Village of Spencer	
37181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 514,762.77
37181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37181	83500	10000	10900	00046342	7/22/2019	\$ 1,427.94	Village of Spencer	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
37181	83500	10000	10900	00047895	7/22/2019	\$ 2,008.44	Village of Spencer		
37181		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	3,436.38
37181		Shared Revenue and Tax Relief - - Personal Property Aid							
37181	83500	10000	11100	00040892	5/6/2019	\$ 5,757.72	Village of Spencer		
37181	83500	10000	11100	00042638	5/6/2019	\$ 1,377.48	Village of Spencer		
37181		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	7,135.20
37181		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
37181	83500	52100	36300	00038375	3/25/2019	\$ 3,403.80	Village of Spencer		
37181		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$	3,403.80
37181 Total								\$	685,075.72

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37182			Dept of Safety & Prof Services - - Fire Dues Distribution					
37182	16500	10000	22500	00030514	7/16/2019	\$ 5,056.33	Village Of Stratford	
37182			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,056.33
37182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37182	37000	21200	57100	00332854	6/21/2019	\$ 17.61	Village Of Stratford	
37182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 17.61
37182			Dept of Natural Resources - - Fin Asst For Responsible Units					
37182	37000	27400	67000	00323269	5/22/2019	\$ 8,856.95	Village Of Stratford	
37182			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,856.95
37182			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
37182	39500	21100	18500	00379337	5/7/2019	\$ 5,814.00	Village Of Stratford	
37182			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 5,814.00
37182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37182	39500	21100	19100	00336800	1/7/2019	\$ 36,905.07	Village Of Stratford	
37182	39500	21100	19100	00364114	4/1/2019	\$ 36,905.07	Village Of Stratford	
37182	39500	21100	19100	00402123	7/1/2019	\$ 36,905.07	Village Of Stratford	
37182	39500	21100	19100	00444941	10/7/2019	\$ 36,905.07	Village Of Stratford	
37182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 147,620.28
37182			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
37182	39500	21100	36500	00340833	1/10/2019	\$ 41.74	Village Of Stratford	
37182	39500	21100	36500	00349834	2/6/2019	\$ 44.27	Village Of Stratford	
37182	39500	21100	36500	00359447	3/11/2019	\$ 40.61	Village Of Stratford	
37182	39500	21100	36500	00369504	4/8/2019	\$ 32.74	Village Of Stratford	
37182	39500	21100	36500	00381033	5/9/2019	\$ 35.22	Village Of Stratford	
37182	39500	21100	36500	00392169	6/10/2019	\$ 33.68	Village Of Stratford	
37182	39500	21100	36500	00411206	7/12/2019	\$ 31.79	Village Of Stratford	
37182	39500	21100	36500	00423019	8/14/2019	\$ 33.14	Village Of Stratford	
37182	39500	21100	36500	00433628	9/12/2019	\$ 36.53	Village Of Stratford	
37182	39500	21100	36500	00446540	10/8/2019	\$ 32.76	Village Of Stratford	
37182	39500	21100	36500	00459445	11/8/2019	\$ 42.54	Village Of Stratford	
37182	39500	21100	36500	00468966	12/9/2019	\$ 31.95	Village Of Stratford	
37182			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 436.97
37182			Department of Health Services - - Prepaid Medical Transport Reimbursement					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37182	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Village Of Stratford	
37182			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
37182			Department of Justice - - Law Enforcement Train, Local					
37182	45500	10000	23100	00074622	11/12/2019	\$ 480.00	Village Of Stratford	
37182			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
37182			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
37182	83500	10000	10100	00049229	7/22/2019	\$ 1,954.49	Village Of Stratford	
37182			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,954.49
37182			Shared Revenue and Tax Relief - - County And Municipal Aid					
37182	83500	10000	10500	00049229	7/22/2019	\$ 56,725.47	Village Of Stratford	
37182	83500	10000	10500	00053527	11/18/2019	\$ 319,444.36	Village Of Stratford	
37182			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 376,169.83
37182			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37182	83500	10000	10900	00046343	7/22/2019	\$ 4,261.98	Village Of Stratford	
37182	83500	10000	10900	00047896	7/22/2019	\$ 770.32	Village Of Stratford	
37182			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5,032.30
37182			Shared Revenue and Tax Relief - - Utility Aid					
37182	83500	10000	11000	00049229	7/22/2019	\$ 282.50	Village Of Stratford	
37182	83500	10000	11000	00053527	11/18/2019	\$ 1,615.77	Village Of Stratford	
37182			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,898.27
37182			Shared Revenue and Tax Relief - - Personal Property Aid					
37182	83500	10000	11100	00040893	5/6/2019	\$ 7,405.83	Village Of Stratford	
37182	83500	10000	11100	00042639	5/6/2019	\$ 4,650.63	Village Of Stratford	
37182			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 12,056.46
37182			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
37182	83500	52100	36300	00038376	3/25/2019	\$ 2,134.44	Village Of Stratford	
37182			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,134.44
37182 Total								\$ 569,527.93

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37192			Dept of Safety & Prof Services - - Fire Dues Distribution					
37192	16500	10000	22500	00029893	7/12/2019	\$ 49,530.46	Village Of Weston	
37192			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 49,530.46
37192			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37192	37000	10000	50300	00297231	2/8/2019	\$ 1,198.12	Village Of Weston	
37192			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,198.12
37192			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37192	37000	21200	57100	00332855	6/21/2019	\$ 270.11	Village Of Weston	
37192			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 270.11
37192			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
37192	37000	21200	58700	00296359	2/6/2019	\$ 25,000.00	Village Of Weston	
37192			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 25,000.00
37192			Dept of Natural Resources - - Fin Asst For Responsible Units					
37192	37000	27400	67000	00322842	5/22/2019	\$ 74,589.50	Village Of Weston	
37192			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 74,589.50
37192			Dept of Natural Resources - - Recycling Consolidation Grants					
37192	37000	27400	67300	00322842	5/22/2019	\$ 4,101.53	Village Of Weston	
37192			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 4,101.53
37192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37192	39500	21100	19100	00336802	1/7/2019	\$ 134,329.66	Village Of Weston	
37192	39500	21100	19100	00364116	4/1/2019	\$ 134,329.66	Village Of Weston	
37192	39500	21100	19100	00402125	7/1/2019	\$ 134,329.66	Village Of Weston	
37192	39500	21100	19100	00444943	10/7/2019	\$ 134,329.67	Village Of Weston	
37192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 537,318.65
37192			Department of Administration - - Hv Trans Ln Annual Impact Fee					
37192	50500	10000	17400	00101141	5/1/2019	\$ 10,874.00	Village Of Weston	
37192			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 10,874.00
37192			Shared Revenue and Tax Relief - - County And Municipal Aid					
37192	83500	10000	10500	00049231	7/22/2019	\$ 156,731.71	Village Of Weston	
37192	83500	10000	10500	00053529	11/18/2019	\$ 888,146.35	Village Of Weston	
37192			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,044,878.06
37192			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37192	83500	10000	10900	00046345	7/22/2019	\$ 10,756.30	Village Of Weston	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
37192	83500	10000	10900	00047898	7/22/2019	\$ 42,133.48	Village Of Weston		
37192		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	52,889.78
37192		Shared Revenue and Tax Relief - - Utility Aid							
37192	83500	10000	11000	00049231	7/22/2019	\$ 2,400.41	Village Of Weston		
37192	83500	10000	11000	00053529	11/18/2019	\$ 13,766.67	Village Of Weston		
37192		Shared Revenue and Tax Relief - - Utility Aid Total						\$	16,167.08
37192		Shared Revenue and Tax Relief - - Personal Property Aid							
37192	83500	10000	11100	00040895	5/6/2019	\$ 56,599.50	Village Of Weston		
37192	83500	10000	11100	00042641	5/6/2019	\$ 54,537.55	Village Of Weston		
37192		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	111,137.05
37192		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
37192	83500	52100	36300	00038377	3/25/2019	\$ 8,756.64	Village Of Weston		
37192		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$	8,756.64
37192	Total							\$	1,936,710.98

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37250			Dept of Ag, Trade & Cons Protc - - Retail Petroleum					
37250	11500	27200	16100	00045760	4/12/2019	\$ 184.00	City of Marshfield	
37250	11500	27200	16100	00048500	7/12/2019	\$ 255.30	City of Marshfield	
37250			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total					
37250								\$ 439.30
37250			Dept of Safety & Prof Services - - Fire Dues Distribution					
37250	16500	10000	22500	00029865	7/11/2019	\$ 69,691.15	City of Marshfield	
37250			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
37250								\$ 69,691.15
37250			Dept of Natural Resources - - Fin Asst For Responsible Units					
37250	37000	27400	67000	00324549	5/28/2019	\$ 62,022.04	City of Marshfield	
37250			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
37250								\$ 62,022.04
37250			WI Dept of Transportation - - Trnsprt Alternats Lf					
37250	39500	21100	22600	00471254	12/13/2019	\$ 292,147.09	City of Marshfield	
37250			WI Dept of Transportation - - Trnsprt Alternats Lf Total					
37250								\$ 292,147.09
37250			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
37250	39500	21100	27800	00416257	7/29/2019	\$ 50,990.06	City of Marshfield	
37250			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					
37250								\$ 50,990.06
37250			Department of Health Services - - Emergency Medical Services, Ai					
37250	43500	10000	11900	00307946	9/4/2019	\$ 7,665.23	City of Marshfield	
37250			Department of Health Services - - Emergency Medical Services, Ai Total					
37250								\$ 7,665.23
37250			Department of Justice - - Crime Laboratories, Dna					
37250	45500	10000	22100	00068569	7/19/2019	\$ 260.00	City of Marshfield	
37250			Department of Justice - - Crime Laboratories, Dna Total					
37250								\$ 260.00
37250			Department of Justice - - Law Enforcement Train, Local					
37250	45500	10000	23100	00073645	10/28/2019	\$ 6,080.00	City of Marshfield	
37250			Department of Justice - - Law Enforcement Train, Local Total					
37250								\$ 6,080.00
37250			Department of Justice - - Federal Aid, State Operations					
37250	45500	10000	24100	00058528	1/24/2019	\$ 2,845.00	City of Marshfield	
37250			Department of Justice - - Federal Aid, State Operations Total					
37250								\$ 2,845.00
37250			Elections Commission - - General Program Ops, GPR					
37250	51000	10000	10100	00001690	2/19/2019	\$ 254.30	City of Marshfield	
37250			Elections Commission - - General Program Ops, GPR Total					
37250								\$ 254.30
37250			Public Defender Board - - Transcript, Discovery And Int					
37250	55000	10000	10600	00182609	2/19/2019	\$ 344.99	City of Marshfield	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37251			Dept of Safety & Prof Services - - Fire Dues Distribution					
37251	16500	10000	22500	00030094	7/12/2019	\$ 13,759.11	City Of Mosinee	
37251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 13,759.11
37251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37251	37000	10000	50300	00297235	2/7/2019	\$ 93.82	City Of Mosinee	
37251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 93.82
37251			Dept of Natural Resources - - Fin Asst For Responsible Units					
37251	37000	27400	67000	00323087	5/22/2019	\$ 14,571.98	City Of Mosinee	
37251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 14,571.98
37251			Dept of Natural Resources - - Recycling Consolidation Grants					
37251	37000	27400	67300	00323087	5/22/2019	\$ 1,019.72	City Of Mosinee	
37251			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,019.72
37251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37251	39500	21100	19100	00336803	1/7/2019	\$ 86,425.44	City Of Mosinee	
37251	39500	21100	19100	00364117	4/1/2019	\$ 86,425.44	City Of Mosinee	
37251	39500	21100	19100	00402126	7/1/2019	\$ 86,425.44	City Of Mosinee	
37251	39500	21100	19100	00444944	10/7/2019	\$ 86,425.44	City Of Mosinee	
37251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 345,701.76
37251			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
37251	39500	21100	27800	00343542	1/18/2019	\$ 34,004.43	City Of Mosinee	
37251			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 34,004.43
37251			Department of Health Services - - Prepaid Medical Transport Reimbursement					
37251	43500	10000	16300	AMBULANCE	11/18/2019	\$ 11,713.52	City Of Mosinee	
37251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 11,713.52
37251			Department of Justice - - Law Enforcement Train, Local					
37251	45500	10000	23100	00073916	10/31/2019	\$ 960.00	City Of Mosinee	
37251			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
37251			Elections Commission - - 2018 Hava Election Security					
37251	51000	22000	18200	00002218	11/1/2019	\$ 1,100.00	City Of Mosinee	
37251			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
37251			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
37251	83500	10000	10100	00049232	7/22/2019	\$ 37,854.93	City Of Mosinee	
37251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 37,854.93

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37251		Shared Revenue and Tax Relief -- County And Municipal Aid						
37251	83500	10000	10500	00049232	7/22/2019	\$ 75,124.60	City Of Mosinee	
37251	83500	10000	10500	00053530	11/18/2019	\$ 413,992.52	City Of Mosinee	
37251		Shared Revenue and Tax Relief -- County And Municipal Aid Total						\$ 489,117.12
37251		Shared Revenue and Tax Relief -- Exempt Computer Aid						
37251	83500	10000	10900	00046349	7/22/2019	\$ 4,176.77	City Of Mosinee	
37251	83500	10000	10900	00047900	7/22/2019	\$ 9,538.02	City Of Mosinee	
37251		Shared Revenue and Tax Relief -- Exempt Computer Aid Total						\$ 13,714.79
37251		Shared Revenue and Tax Relief -- Utility Aid						
37251	83500	10000	11000	00049232	7/22/2019	\$ 1,065.87	City Of Mosinee	
37251	83500	10000	11000	00053530	11/18/2019	\$ 6,166.01	City Of Mosinee	
37251		Shared Revenue and Tax Relief -- Utility Aid Total						\$ 7,231.88
37251		Shared Revenue and Tax Relief -- Personal Property Aid						
37251	83500	10000	11100	00040899	5/6/2019	\$ 8,814.67	City Of Mosinee	
37251	83500	10000	11100	00042644	5/6/2019	\$ 28,331.39	City Of Mosinee	
37251		Shared Revenue and Tax Relief -- Personal Property Aid Total						\$ 37,146.06
37251		Shared Revenue and Tax Relief -- Payments For Municipal Svcs						
37251	83500	10000	50100	00037834	1/31/2019	\$ 1,475.58	City Of Mosinee	
37251		Shared Revenue and Tax Relief -- Payments For Municipal Svcs Total						\$ 1,475.58
37251 Total								\$ 1,009,464.70

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37281			Dept of Safety & Prof Services - - Fire Dues Distribution					
37281	16500	10000	22500	00030209	7/16/2019	\$ 9,464.19	City Of Schofield	
37281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,464.19
37281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37281	37000	10000	50300	00297267	2/8/2019	\$ 127.34	City Of Schofield	
37281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 127.34
37281			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
37281	37000	21200	58700	00378585	12/23/2019	\$ 5,000.00	City Of Schofield	
37281			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 5,000.00
37281			Dept of Natural Resources - - Fin Asst For Responsible Units					
37281	37000	27400	67000	00323181	5/22/2019	\$ 9,000.03	City Of Schofield	
37281			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,000.03
37281			Dept of Natural Resources - - Recycling Consolidation Grants					
37281	37000	27400	67300	00323181	5/22/2019	\$ 561.25	City Of Schofield	
37281			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 561.25
37281			WI Dept of Transportation - - Conn Hwy Aids St Fds					
37281	39500	21100	16200	00337747	1/7/2019	\$ 5,718.65	City Of Schofield	
37281	39500	21100	16200	00365061	4/1/2019	\$ 5,718.65	City Of Schofield	
37281	39500	21100	16200	00403070	7/1/2019	\$ 5,718.65	City Of Schofield	
37281	39500	21100	16200	00445888	10/7/2019	\$ 5,718.66	City Of Schofield	
37281			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 22,874.61
37281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37281	39500	21100	19100	00336804	1/7/2019	\$ 47,327.03	City Of Schofield	
37281	39500	21100	19100	00364118	4/1/2019	\$ 47,327.03	City Of Schofield	
37281	39500	21100	19100	00402127	7/1/2019	\$ 47,327.03	City Of Schofield	
37281	39500	21100	19100	00444945	10/7/2019	\$ 47,327.03	City Of Schofield	
37281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 189,308.12
37281			Shared Revenue and Tax Relief - - County And Municipal Aid					
37281	83500	10000	10500	00049233	7/22/2019	\$ 25,634.30	City Of Schofield	
37281	83500	10000	10500	00053531	11/18/2019	\$ 145,261.05	City Of Schofield	
37281			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 170,895.35
37281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37281	83500	10000	10900	00046350	7/22/2019	\$ 61,929.25	City Of Schofield	

2019 State Payment Register

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2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37291			Dept of Financial Institutions - - Payday Loan Database And Finan					
37291	14400	10000	12300	00011665	2/15/2019	\$ 800.00	City Of Wausau	
37291			Dept of Financial Institutions - - Payday Loan Database And Finan Total					\$ 800.00
37291			Dept of Safety & Prof Services - - Fire Dues Distribution					
37291	16500	10000	22500	00029775	7/3/2019	\$ 124,673.69	City Of Wausau	
37291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 124,673.69
37291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
37291	37000	10000	50300	00297237	2/7/2019	\$ 72.85	City Of Wausau	
37291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 72.85
37291			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
37291	37000	21200	57100	00332856	6/21/2019	\$ 17.20	City Of Wausau	
37291			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 17.20
37291			Dept of Natural Resources - - Rec & Resource Aids, Fed					
37291	37000	21200	58300	00327252	6/14/2019	\$ 4,252.50	City Of Wausau	
37291			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 4,252.50
37291			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
37291	37000	27400	65800	00306533	3/21/2019	\$ 35,463.34	City Of Wausau	
37291			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 35,463.34
37291			Dept of Natural Resources - - Fin Asst For Responsible Units					
37291	37000	27400	67000	00322937	5/22/2019	\$ 137,248.25	City Of Wausau	
37291			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 137,248.25
37291			Dept of Natural Resources - - Recycling Consolidation Grants					
37291	37000	27400	67300	00322937	5/22/2019	\$ 9,928.54	City Of Wausau	
37291			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 9,928.54
37291			WI Dept of Transportation - - Conn Hwy Aids St Fds					
37291	39500	21100	16200	00337748	1/7/2019	\$ 60,946.69	City Of Wausau	
37291	39500	21100	16200	00365062	4/1/2019	\$ 60,946.69	City Of Wausau	
37291	39500	21100	16200	00403071	7/1/2019	\$ 60,946.69	City Of Wausau	
37291	39500	21100	16200	00445889	10/7/2019	\$ 60,946.71	City Of Wausau	
37291			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 243,786.78
37291			WI Dept of Transportation - - Paratransit Aids, Sf					
37291	39500	21100	17500	00371381	4/15/2019	\$ 30,314.00	City Of Wausau	
37291			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$ 30,314.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37291			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
37291	39500	21100	17600	00390293	6/5/2019	\$ 199,337.00	City Of Wausau	
37291	39500	21100	17600	00417025	7/30/2019	\$ 598,010.00	City Of Wausau	
37291	39500	21100	17600	00423981	8/14/2019	\$ 74,110.00	City Of Wausau	
37291	39500	21100	17600	00440582	10/2/2019	\$ 43,748.00	City Of Wausau	
37291			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					
								\$ 915,205.00
37291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
37291	39500	21100	18500	00446058	10/10/2019	\$ 3,846.00	City Of Wausau	
37291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					
								\$ 3,846.00
37291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
37291	39500	21100	19100	00336805	1/7/2019	\$ 620,199.92	City Of Wausau	
37291	39500	21100	19100	00364119	4/1/2019	\$ 620,199.92	City Of Wausau	
37291	39500	21100	19100	00402128	7/1/2019	\$ 620,199.92	City Of Wausau	
37291	39500	21100	19100	00444946	10/7/2019	\$ 620,199.95	City Of Wausau	
37291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 2,480,799.71
37291			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
37291	39500	21100	27800	00348059	2/4/2019	\$ 30,052.55	City Of Wausau	
37291	39500	21100	27800	00348066	2/4/2019	\$ 94,391.66	City Of Wausau	
37291			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					
								\$ 124,444.21
37291			Department of Corrections - - Services For Drunken Driving O					
37291	41000	10000	10300	00277505	4/5/2019	\$ 250.00	City Of Wausau	
37291			Department of Corrections - - Services For Drunken Driving O Total					
								\$ 250.00
37291			Department of Corrections - - Purchased Services For Offende					
37291	41000	10000	11100	00277504	4/5/2019	\$ 600.00	City Of Wausau	
37291			Department of Corrections - - Purchased Services For Offende Total					
								\$ 600.00
37291			Department of Health Services - - Emergency Medical Services, Ai					
37291	43500	10000	11900	00308040	9/4/2019	\$ 9,287.78	City Of Wausau	
37291			Department of Health Services - - Emergency Medical Services, Ai Total					
								\$ 9,287.78
37291			Department of Health Services - - Prepaid Medical Transport Reimbursement					
37291	43500	10000	16300	AMBULANCE	11/18/2019	\$ 134,518.56	City Of Wausau	
37291			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					
								\$ 134,518.56
37291			Dept of Workforce Development - - Title Ib Aids State GPR					
37291	44500	10000	50900	00206579	1/25/2019	\$ 48.54	City Of Wausau	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37291	44500	10000	50900	00206580	1/25/2019	\$ 16.20	City Of Wausau	
37291	44500	10000	50900	00206581	1/25/2019	\$ 40.45	City Of Wausau	
37291	44500	10000	50900	00211863	2/25/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00211864	2/25/2019	\$ 32.36	City Of Wausau	
37291	44500	10000	50900	00211865	2/25/2019	\$ 8.10	City Of Wausau	
37291	44500	10000	50900	00211866	2/25/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00217560	4/1/2019	\$ 40.45	City Of Wausau	
37291	44500	10000	50900	00217561	4/1/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00217562	4/1/2019	\$ 8.10	City Of Wausau	
37291	44500	10000	50900	00217563	4/1/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00219941	4/25/2019	\$ 4.05	City Of Wausau	
37291	44500	10000	50900	00222033	4/25/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00222034	4/25/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00222035	4/25/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00226429	5/24/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00226430	5/24/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00226431	5/24/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00226432	5/24/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00226433	5/24/2019	\$ 4.05	City Of Wausau	
37291	44500	10000	50900	00230462	6/20/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00230463	6/20/2019	\$ 4.05	City Of Wausau	
37291	44500	10000	50900	00230695	6/20/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00230696	6/20/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00230697	6/20/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00237103	7/31/2019	\$ 32.36	City Of Wausau	
37291	44500	10000	50900	00237104	7/31/2019	\$ 8.10	City Of Wausau	
37291	44500	10000	50900	00237443	7/31/2019	\$ 5.32	City Of Wausau	
37291	44500	10000	50900	00237698	7/31/2019	\$ 40.45	City Of Wausau	
37291	44500	10000	50900	00237699	7/31/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00237700	7/31/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00241150	8/28/2019	\$ 56.63	City Of Wausau	
37291	44500	10000	50900	00241151	8/28/2019	\$ 8.09	City Of Wausau	
37291	44500	10000	50900	00241152	8/28/2019	\$ 8.10	City Of Wausau	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37291	44500	10000	50900	00241360	8/28/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00241789	8/28/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00246040	9/26/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00246819	9/23/2019	\$ 40.45	City Of Wausau	
37291	44500	10000	50900	00246820	9/23/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00246821	9/23/2019	\$ 8.10	City Of Wausau	
37291	44500	10000	50900	00254127	11/1/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00254128	11/1/2019	\$ 8.10	City Of Wausau	
37291	44500	10000	50900	00255141	11/1/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00255142	11/1/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00258018	11/25/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00258019	11/25/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00258020	11/25/2019	\$ 8.10	City Of Wausau	
37291	44500	10000	50900	00258021	11/25/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00262637	12/20/2019	\$ 12.15	City Of Wausau	
37291	44500	10000	50900	00262638	12/20/2019	\$ 24.27	City Of Wausau	
37291	44500	10000	50900	00263132	12/20/2019	\$ 48.54	City Of Wausau	
37291	44500	10000	50900	00263133	12/20/2019	\$ 48.54	City Of Wausau	
37291	Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 1,874.23
37291	Dept of Workforce Development - - Title Ib Aids Federal Prf							
37291	44500	10000	54400	00206579	1/25/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00206580	1/25/2019	\$ 59.80	City Of Wausau	
37291	44500	10000	54400	00206581	1/25/2019	\$ 149.55	City Of Wausau	
37291	44500	10000	54400	00211863	2/25/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00211864	2/25/2019	\$ 119.64	City Of Wausau	
37291	44500	10000	54400	00211865	2/25/2019	\$ 29.90	City Of Wausau	
37291	44500	10000	54400	00211866	2/25/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00217560	4/1/2019	\$ 149.55	City Of Wausau	
37291	44500	10000	54400	00217561	4/1/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00217562	4/1/2019	\$ 29.90	City Of Wausau	
37291	44500	10000	54400	00217563	4/1/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00219941	4/25/2019	\$ 14.95	City Of Wausau	
37291	44500	10000	54400	00222033	4/25/2019	\$ 179.46	City Of Wausau	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37291	44500	10000	54400	00222034	4/25/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00222035	4/25/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00226429	5/24/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00226430	5/24/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00226431	5/24/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00226432	5/24/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00226433	5/24/2019	\$ 14.95	City Of Wausau	
37291	44500	10000	54400	00230462	6/20/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00230463	6/20/2019	\$ 14.95	City Of Wausau	
37291	44500	10000	54400	00230695	6/20/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00230696	6/20/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00230697	6/20/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00237103	7/31/2019	\$ 119.64	City Of Wausau	
37291	44500	10000	54400	00237104	7/31/2019	\$ 29.90	City Of Wausau	
37291	44500	10000	54400	00237443	7/31/2019	\$ 19.68	City Of Wausau	
37291	44500	10000	54400	00237698	7/31/2019	\$ 149.55	City Of Wausau	
37291	44500	10000	54400	00237699	7/31/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00237700	7/31/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00241150	8/28/2019	\$ 209.37	City Of Wausau	
37291	44500	10000	54400	00241151	8/28/2019	\$ 29.91	City Of Wausau	
37291	44500	10000	54400	00241152	8/28/2019	\$ 29.90	City Of Wausau	
37291	44500	10000	54400	00241360	8/28/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00241789	8/28/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00246040	9/26/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00246819	9/23/2019	\$ 149.55	City Of Wausau	
37291	44500	10000	54400	00246820	9/23/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00246821	9/23/2019	\$ 29.90	City Of Wausau	
37291	44500	10000	54400	00254127	11/1/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00254128	11/1/2019	\$ 29.90	City Of Wausau	
37291	44500	10000	54400	00255141	11/1/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00255142	11/1/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00258018	11/25/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00258019	11/25/2019	\$ 179.46	City Of Wausau	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37291	44500	10000	54400	00258020	11/25/2019	\$ 29.90	City Of Wausau	
37291	44500	10000	54400	00258021	11/25/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00262637	12/20/2019	\$ 44.85	City Of Wausau	
37291	44500	10000	54400	00262638	12/20/2019	\$ 89.73	City Of Wausau	
37291	44500	10000	54400	00263132	12/20/2019	\$ 179.46	City Of Wausau	
37291	44500	10000	54400	00263133	12/20/2019	\$ 179.46	City Of Wausau	
37291		Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 6,928.77
37291		Department of Justice - - Drug Law Enforcemt, Crime Labs						
37291	45500	10000	22900	00061203	3/14/2019	\$ 438.63	City Of Wausau	
37291	45500	10000	22900	00066647	6/14/2019	\$ 524.19	City Of Wausau	
37291	45500	10000	22900	00071290	9/11/2019	\$ 400.11	City Of Wausau	
37291	45500	10000	22900	00076641	12/16/2019	\$ 367.83	City Of Wausau	
37291		Department of Justice - - Drug Law Enforcemt, Crime Labs Total						\$ 1,730.76
37291		Department of Justice - - Law Enforcement Train, Local						
37291	45500	10000	23100	00074700	11/14/2019	\$ 10,880.00	City Of Wausau	
37291		Department of Justice - - Law Enforcement Train, Local Total						\$ 10,880.00
37291		Department of Justice - - Federal Aid, State Operations						
37291	45500	10000	24100	00075683	11/29/2019	\$ 935.23	City Of Wausau	
37291		Department of Justice - - Federal Aid, State Operations Total						\$ 935.23
37291		Department of Justice - - Law Enf Officer Suplmnt Grants						
37291	45500	10000	27500	00063814	4/26/2019	\$ 38,694.00	City Of Wausau	
37291	45500	10000	27500	00069423	8/5/2019	\$ 29,388.00	City Of Wausau	
37291	45500	10000	27500	00073478	10/28/2019	\$ 39,974.00	City Of Wausau	
37291		Department of Justice - - Law Enf Officer Suplmnt Grants Total						\$ 108,056.00
37291		Department of Justice - - Law Enforcement Overtime Grant						
37291	45500	10000	28600	00058685	2/7/2019	\$ 27,744.13	City Of Wausau	
37291	45500	10000	28600	00063508	4/29/2019	\$ 13,187.56	City Of Wausau	
37291	45500	10000	28600	00069080	7/29/2019	\$ 18,931.39	City Of Wausau	
37291	45500	10000	28600	00073205	10/18/2019	\$ 35,441.41	City Of Wausau	
37291		Department of Justice - - Law Enforcement Overtime Grant Total						\$ 95,304.49
37291		Department of Justice - - Federal Aid, Victim Assistance						
37291	45500	10000	54200	00059096	2/6/2019	\$ 43,414.00	City Of Wausau	
37291	45500	10000	54200	00064604	5/10/2019	\$ 48,185.00	City Of Wausau	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37291	45500	10000	54200	00070289	8/21/2019	\$ 42,636.00	City Of Wausau	
37291	45500	10000	54200	00073984	10/31/2019	\$ 48,307.00	City Of Wausau	
37291		Department of Justice - - Federal Aid, Victim Assistance Total						\$ 182,542.00
37291		Department of Military Affairs - - Federal Aid-Service Contracts						
37291	46500	10000	14100	00055820	2/8/2019	\$ 80.28	City Of Wausau	
37291	46500	10000	14100	00057460	3/7/2019	\$ 477.49	City Of Wausau	
37291	46500	10000	14100	00060044	5/6/2019	\$ 88.54	City Of Wausau	
37291	46500	10000	14100	00061974	6/10/2019	\$ 460.86	City Of Wausau	
37291	46500	10000	14100	00064682	7/31/2019	\$ 80.07	City Of Wausau	
37291	46500	10000	14100	00066381	9/9/2019	\$ 510.29	City Of Wausau	
37291	46500	10000	14100	00068980	11/4/2019	\$ 81.31	City Of Wausau	
37291	46500	10000	14100	00070198	12/6/2019	\$ 480.66	City Of Wausau	
37291		Department of Military Affairs - - Federal Aid-Service Contracts Total						\$ 2,259.50
37291		Department of Military Affairs - - Regional Emergency Response Tm						
37291	46500	10000	30600	00055393	1/28/2019	\$ 20,250.00	City Of Wausau	
37291	46500	10000	30600	00058728	4/5/2019	\$ 20,250.00	City Of Wausau	
37291	46500	10000	30600	00061655	6/5/2019	\$ 20,250.00	City Of Wausau	
37291	46500	10000	30600	00067848	10/8/2019	\$ 20,250.00	City Of Wausau	
37291		Department of Military Affairs - - Regional Emergency Response Tm Total						\$ 81,000.00
37291		Department of Military Affairs - - Mobile Field Force Grants						
37291	46500	10000	31200	00057806	3/14/2019	\$ 12,564.96	City Of Wausau	
37291		Department of Military Affairs - - Mobile Field Force Grants Total						\$ 12,564.96
37291		Department of Military Affairs - - Regional Emergency Response Gr						
37291	46500	10000	31300	00060814	5/20/2019	\$ 157,279.00	City Of Wausau	
37291		Department of Military Affairs - - Regional Emergency Response Gr Total						\$ 157,279.00
37291		Elections Commission - - General Program Ops, GPR						
37291	51000	10000	10100	00001667	2/12/2019	\$ 330.31	City Of Wausau	
37291		Elections Commission - - General Program Ops, GPR Total						\$ 330.31
37291		Public Defender Board - - Trial Representation						
37291	55000	10000	10300	00217666	10/21/2019	\$ 6.65	City Of Wausau	
37291	55000	10000	10300	00220250	10/31/2019	\$ 26.00	City Of Wausau	
37291	55000	10000	10300	00223587	11/25/2019	\$ 16.25	City Of Wausau	
37291		Public Defender Board - - Trial Representation Total						\$ 48.90

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37291			Public Defender Board - - Transcript, Discovery And Int					
37291	55000	10000	10600	00213984	9/16/2019	\$ 28.85	City Of Wausau	
37291			Public Defender Board - - Transcript, Discovery And Int Total					\$ 28.85
37291			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
37291	83500	10000	10100	00049234	7/22/2019	\$ 853,021.25	City Of Wausau	
37291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 853,021.25
37291			Shared Revenue and Tax Relief - - County And Municipal Aid					
37291	83500	10000	10500	00049234	7/22/2019	\$ 593,431.43	City Of Wausau	
37291	83500	10000	10500	00053532	11/18/2019	\$ 3,228,259.54	City Of Wausau	
37291			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,821,690.97
37291			Shared Revenue and Tax Relief - - Exempt Computer Aid					
37291	83500	10000	10900	00046351	7/22/2019	\$ 467,845.92	City Of Wausau	
37291	83500	10000	10900	00047902	7/22/2019	\$ 450,345.49	City Of Wausau	
37291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 918,191.41
37291			Shared Revenue and Tax Relief - - Utility Aid					
37291	83500	10000	11000	00049234	7/22/2019	\$ 8,684.41	City Of Wausau	
37291	83500	10000	11000	00053532	11/18/2019	\$ 77,488.36	City Of Wausau	
37291			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 86,172.77
37291			Shared Revenue and Tax Relief - - Personal Property Aid					
37291	83500	10000	11100	00040901	5/6/2019	\$ 254,422.71	City Of Wausau	
37291	83500	10000	11100	00042646	5/6/2019	\$ 72,179.75	City Of Wausau	
37291			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 326,602.46
37291			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
37291	83500	10000	30200	00045272	7/22/2019	\$ 5,246,473.03	City Of Wausau	
37291	83500	10000	30200	00048156	7/22/2019	\$ 1,055,412.89	City Of Wausau	
37291			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 6,301,885.92
37291			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
37291	83500	10000	50100	00037871	1/31/2019	\$ 148,231.63	City Of Wausau	
37291			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 148,231.63
37291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
37291	83500	52100	36300	00038381	3/25/2019	\$ 11,439.60	City Of Wausau	
37291	83500	52100	36300	00038642	3/25/2019	\$ 1,698,447.36	City Of Wausau	
37291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,709,886.96

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37291	Total							\$ 19,082,954.78