

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt						
38000	11500	10000	70300	00053256	11/12/2019	\$ 40,753.00	Marinette County		
38000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total						\$ 40,753.00
38000			Dept of Ag, Trade & Cons Protc -- Retail Petroleum						
38000	11500	27200	16100	00048545	7/15/2019	\$ 2.00	Marinette County		
38000			Dept of Ag, Trade & Cons Protc -- Retail Petroleum Total						\$ 2.00
38000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing						
38000	11500	27400	76300	00053256	11/12/2019	\$ 79,925.00	Marinette County		
38000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total						\$ 79,925.00
38000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids						
38000	11500	27400	76400	00042834	1/17/2019	\$ 3,532.00	Marinette County		
38000	11500	27400	76400	00042835	1/17/2019	\$ 4,112.00	Marinette County		
38000	11500	27400	76400	00042836	1/17/2019	\$ 9,358.00	Marinette County		
38000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total						\$ 17,002.00
38000			Dept of Safety & Prof Services -- General Program Operations						
38000	16500	10000	12100	00027791	1/30/2019	\$ 9.50	Marinette County		
38000			Dept of Safety & Prof Services -- General Program Operations Total						\$ 9.50
38000			Dept of Safety & Prof Services -- Powts Replacement Rehab						
38000	16500	10000	23600	00033066	10/24/2019	\$ 9,580.00	Marinette County		
38000			Dept of Safety & Prof Services -- Powts Replacement Rehab Total						\$ 9,580.00
38000			Dept of Natural Resources -- Gen Program Ops-State Funds						
38000	37000	21200	16100	00286585	1/16/2019	\$ 5.13	Marinette County		
38000	37000	21200	16100	00288110	1/2/2019	\$ 16.53	Marinette County		
38000	37000	21200	16100	00291092	1/17/2019	\$ 6.27	Marinette County		
38000	37000	21200	16100	00306489	4/11/2019	\$ 5.00	Marinette County		
38000	37000	21200	16100	00307647	4/26/2019	\$ 5.00	Marinette County		
38000	37000	21200	16100	00315665	5/22/2019	\$ 6.27	Marinette County		
38000	37000	21200	16100	00319273	6/6/2019	\$ 6.84	Marinette County		
38000	37000	21200	16100	00323638	6/19/2019	\$ 23.37	Marinette County		
38000	37000	21200	16100	00327223	6/28/2019	\$ 6.27	Marinette County		
38000	37000	21200	16100	00330728	6/27/2019	\$ 18.24	Marinette County		
38000	37000	21200	16100	00330730	6/27/2019	\$ 12.54	Marinette County		
38000	37000	21200	16100	00331191	7/1/2019	\$ 225.50	Marinette County		

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38000	37000	21200	16100	00341971	8/7/2019	\$ 6.84	Marinette County		
38000	37000	21200	16100	00363580	10/17/2019	\$ 5.13	Marinette County		
38000	37000	21200	16100	00369677	11/29/2019	\$ 6.27	Marinette County		
38000	37000	21200	16100	00372479	11/15/2019	\$ 29.07	Marinette County		
38000	37000	21200	16100	00375350	12/20/2019	\$ 11.40	Marinette County		
38000	37000	21200	16100	00375352	12/26/2019	\$ 5.70	Marinette County		
38000		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 401.37
38000		Dept of Natural Resources -- General Program Operations --							
38000	37000	21200	25400	00298734	2/25/2019	\$ 205.89	Marinette County		
38000	37000	21200	25400	00300695	2/21/2019	\$ 3,310.04	Marinette County		
38000	37000	21200	25400	00300706	2/21/2019	\$ 899.97	Marinette County		
38000	37000	21200	25400	00304349	3/21/2019	\$ 98.12	Marinette County		
38000	37000	21200	25400	00308912	4/2/2019	\$ 750.00	Marinette County		
38000	37000	21200	25400	00352616	8/22/2019	\$ 990.00	Marinette County		
38000	37000	21200	25400	00374933	12/18/2019	\$ 2,879.44	Marinette County		
38000		Dept of Natural Resources -- General Program Operations -- Total							\$ 9,133.46
38000		Dept of Natural Resources -- GPO--State Funds							
38000	37000	21200	36100	00315499	5/17/2019	\$ 11.97	Marinette County		
38000	37000	21200	36100	00375273	12/26/2019	\$ 3,948.81	Marinette County		
38000		Dept of Natural Resources -- GPO--State Funds Total							\$ 3,960.78
38000		Dept of Natural Resources -- GPO -Federal Funds							
38000	37000	21200	38100	00307365	3/27/2019	\$ 4,716.14	Marinette County		
38000		Dept of Natural Resources -- GPO -Federal Funds Total							\$ 4,716.14
38000		Dept of Natural Resources -- Venison Processing							
38000	37000	21200	54900	00300478	3/15/2019	\$ 8,156.00	Marinette County		
38000		Dept of Natural Resources -- Venison Processing Total							\$ 8,156.00
38000		Dept of Natural Resources -- Enf A - Boating Enforcement							
38000	37000	21200	55000	00307365	3/27/2019	\$ 8,881.22	Marinette County		
38000		Dept of Natural Resources -- Enf A - Boating Enforcement Total							\$ 8,881.22
38000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement							
38000	37000	21200	55100	00359135	9/18/2019	\$ 17,855.27	Marinette County		
38000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total							\$ 17,855.27
38000		Dept of Natural Resources -- Enf A - Snow Enforcement							

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38000	37000	21200	55200	00359329	9/20/2019	\$ 21,596.73	Marinette County		
38000			Dept of Natural Resources - - Enf A - Snow Enforcement Total						\$ 21,596.73
38000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
38000	37000	21200	55300	00300478	3/15/2019	\$ 122,485.23	Marinette County		
38000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$ 122,485.23
38000			Dept of Natural Resources - - Ra- Fish, WI & Forestry						
38000	37000	21200	56400	00301419	3/1/2019	\$ 10,770.34	Marinette County		
38000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$ 10,770.34
38000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
38000	37000	21200	56600	00359794	9/24/2019	\$ 52,750.75	Marinette County		
38000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$ 52,750.75
38000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
38000	37000	21200	57200	00301295	3/1/2019	\$ 54,468.18	Marinette County		
38000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total						\$ 54,468.18
38000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
38000	37000	21200	57500	00346080	8/2/2019	\$ 74,145.00	Marinette County		
38000	37000	21200	57500	00360169	10/7/2019	\$ 35,487.76	Marinette County		
38000	37000	21200	57500	00362573	10/3/2019	\$ 76,035.00	Marinette County		
38000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 185,667.76
38000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
38000	37000	21200	57600	00359148	9/19/2019	\$ 11,710.00	Marinette County		
38000	37000	21200	57600	00362575	10/4/2019	\$ 11,710.00	Marinette County		
38000	37000	21200	57600	00362576	10/4/2019	\$ 72,487.00	Marinette County		
38000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 95,907.00
38000			Dept of Natural Resources - - Ra- Atv Project Aids						
38000	37000	21200	57700	00359149	9/19/2019	\$ 72,487.00	Marinette County		
38000			Dept of Natural Resources - - Ra- Atv Project Aids Total						\$ 72,487.00
38000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
38000	37000	21200	58400	00364665	10/16/2019	\$ 377.00	Marinette County		
38000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 377.00
38000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
38000	37000	21200	67800	00299969	2/20/2019	\$ 2,284.43	Marinette County		
38000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 2,284.43

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38000		Dept of Natural Resources -- GPO--State Funds							
38000	37000	21200	86100	00286716	1/4/2019	\$ 20.00	Marinette County		
38000	37000	21200	86100	00306701	4/12/2019	\$ 2.00	Marinette County		
38000	37000	21200	86100	00321990	6/12/2019	\$ 6.00	Marinette County		
38000	37000	21200	86100	00354074	9/11/2019	\$ 10.00	Marinette County		
38000	37000	21200	86100	00368718	11/5/2019	\$ 15.00	Marinette County		
38000	37000	21200	86100	00374663	12/20/2019	\$ 13.00	Marinette County		
38000		Dept of Natural Resources -- GPO--State Funds Total							\$ 66.00
38000		Dept of Natural Resources -- GPO-Environmental Fund							
38000	37000	27400	46100	00359301	9/27/2019	\$ 30.00	Marinette County		
38000	37000	27400	46100	00359303	9/27/2019	\$ 30.00	Marinette County		
38000	37000	27400	46100	00370626	11/12/2019	\$ 6.00	Marinette County		
38000		Dept of Natural Resources -- GPO-Environmental Fund Total							\$ 66.00
38000		Dept of Natural Resources -- Land Acquisition							
38000	37000	36300	TA100	00306731	4/2/2019	\$ 3.00	Marinette County		
38000	37000	36300	TA100	00373340	11/26/2019	\$ 286.71	Marinette County		
38000		Dept of Natural Resources -- Land Acquisition Total							\$ 289.71
38000		Dept of Natural Resources -- Dnr-Nonpoint Source							
38000	37000	36300	TF100	00376911	12/11/2019	\$ 150,000.00	Marinette County		
38000		Dept of Natural Resources -- Dnr-Nonpoint Source Total							\$ 150,000.00
38000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf							
38000	39500	21100	16800	00347749	2/4/2019	\$ 137,836.00	Marinette County		
38000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total							\$ 137,836.00
38000		WI Dept of Transportation -- County Forest Aids							
38000	39500	21100	17000	00357946	3/8/2019	\$ 72,944.05	Marinette County		
38000		WI Dept of Transportation -- County Forest Aids Total							\$ 72,944.05
38000		WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd							
38000	39500	21100	18500	00415400	7/25/2019	\$ 2,977.76	Marinette County		
38000	39500	21100	18500	00422895	8/14/2019	\$ 2,680.74	Marinette County		
38000	39500	21100	18500	00435600	9/19/2019	\$ 6,145.98	Marinette County		
38000	39500	21100	18500	00449357	10/16/2019	\$ 2,920.71	Marinette County		
38000		WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total							\$ 14,725.19
38000		WI Dept of Transportation -- Trans Aids To Co.-Sf							

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38000	39500	21100	19000	00335810	1/7/2019	\$ 386,976.21	Marinette County		
38000	39500	21100	19000	00401135	7/1/2019	\$ 773,952.42	Marinette County		
38000	39500	21100	19000	00443953	10/7/2019	\$ 386,976.24	Marinette County		
38000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$	1,547,904.87
38000			WI Dept of Transportation - - Rr Serv Asst-Sf						
38000	39500	21100	26200	00414283	7/19/2019	\$ 30.00	Marinette County		
38000			WI Dept of Transportation - - Rr Serv Asst-Sf Total					\$	30.00
38000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
38000	39500	21100	27800	00460066	11/13/2019	\$ 168,689.08	Marinette County		
38000	39500	21100	27800	00465145	11/29/2019	\$ 7,499.21	Marinette County		
38000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$	176,188.29
38000			WI Dept of Transportation - - St Hwy Rehab, Sf						
38000	39500	21100	36300	00447996	10/11/2019	\$ 120.58	Marinette County		
38000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$	120.58
38000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
38000	39500	21100	36500	00334062	1/9/2019	\$ 367.32	Marinette County		
38000	39500	21100	36500	00352434	2/14/2019	\$ 508.60	Marinette County		
38000	39500	21100	36500	00368502	4/4/2019	\$ 254.08	Marinette County		
38000	39500	21100	36500	00375795	5/10/2019	\$ 254.08	Marinette County		
38000	39500	21100	36500	00385889	5/23/2019	\$ 254.08	Marinette County		
38000	39500	21100	36500	00397783	6/25/2019	\$ 254.08	Marinette County		
38000	39500	21100	36500	00416957	7/29/2019	\$ 254.08	Marinette County		
38000	39500	21100	36500	00447996	10/11/2019	\$ 254.08	Marinette County		
38000	39500	21100	36500	00464728	11/25/2019	\$ 254.08	Marinette County		
38000	39500	21100	36500	00467298	12/3/2019	\$ 784.03	Marinette County		
38000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$	3,438.51
38000			WI Dept of Transportation - - Wi Lift Brdg Op/M Sf						
38000	39500	21100	36600	00334062	1/9/2019	\$ 1,214.55	Marinette County		
38000	39500	21100	36600	00352434	2/14/2019	\$ 1,400.15	Marinette County		
38000	39500	21100	36600	00367295	4/1/2019	\$ 486.55	Marinette County		
38000	39500	21100	36600	00368502	4/4/2019	\$ 153.27	Marinette County		
38000			WI Dept of Transportation - - Wi Lift Brdg Op/M Sf Total					\$	3,254.51
38000			WI Dept of Transportation - - Routine Maint Sf						

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38000	39500	21100	36800	00334062	1/9/2019	\$ 69,436.26	Marinette County		
38000	39500	21100	36800	00352434	2/14/2019	\$ 106,018.26	Marinette County		
38000	39500	21100	36800	00361952	3/19/2019	\$ 115,972.85	Marinette County		
38000	39500	21100	36800	00367295	4/1/2019	\$ 175,075.12	Marinette County		
38000	39500	21100	36800	00368502	4/4/2019	\$ 316,776.56	Marinette County		
38000	39500	21100	36800	00375795	5/10/2019	\$ 212,550.41	Marinette County		
38000	39500	21100	36800	00385889	5/23/2019	\$ 185,598.74	Marinette County		
38000	39500	21100	36800	00397783	6/25/2019	\$ 54,417.71	Marinette County		
38000	39500	21100	36800	00416957	7/29/2019	\$ 162,267.45	Marinette County		
38000	39500	21100	36800	00425591	8/19/2019	\$ 117,716.52	Marinette County		
38000	39500	21100	36800	00447996	10/11/2019	\$ 80,480.48	Marinette County		
38000	39500	21100	36800	00464728	11/25/2019	\$ 243,793.67	Marinette County		
38000	39500	21100	36800	00467298	12/3/2019	\$ 96,818.99	Marinette County		
38000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 1,936,923.02
38000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
38000	39500	21100	37500	00334062	1/9/2019	\$ 1,214.55	Marinette County		
38000	39500	21100	37500	00352434	2/14/2019	\$ 1,400.15	Marinette County		
38000	39500	21100	37500	00367295	4/1/2019	\$ 486.55	Marinette County		
38000	39500	21100	37500	00368502	4/4/2019	\$ 153.27	Marinette County		
38000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$ 3,254.51
38000			WI Dept of Transportation - - Routine Maint Ff						
38000	39500	21100	38000	00397783	6/25/2019	\$ 722.68	Marinette County		
38000	39500	21100	38000	00447996	10/11/2019	\$ 482.31	Marinette County		
38000			WI Dept of Transportation - - Routine Maint Ff Total						\$ 1,204.99
38000			WI Dept of Transportation - - Transpor Safety Ff						
38000	39500	21100	58200	00383409	5/28/2019	\$ 99.62	Marinette County		
38000	39500	21100	58200	00383837	6/11/2019	\$ 108.67	Marinette County		
38000			WI Dept of Transportation - - Transpor Safety Ff Total						\$ 208.29
38000			Department of Corrections - - Services For Drunken Driving O						
38000	41000	10000	10300	00281285	4/23/2019	\$ 260.00	Marinette County		
38000			Department of Corrections - - Services For Drunken Driving O Total						\$ 260.00
38000			Department of Corrections - - Corrections Contracts And Agre						
38000	41000	10000	11400	00264666	2/5/2019	\$ 12,350.40	Marinette County		

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38000	41000	10000	11400	00269261	2/27/2019	\$ 10,292.00	Marinette County		
38000	41000	10000	11400	00275584	3/29/2019	\$ 3,190.52	Marinette County		
38000	41000	10000	11400	00281114	4/23/2019	\$ 154.38	Marinette County		
38000	41000	10000	11400	00289505	6/4/2019	\$ 1,955.48	Marinette County		
38000	41000	10000	11400	00295756	7/2/2019	\$ 6,483.96	Marinette County		
38000	41000	10000	11400	00298736	7/17/2019	\$ 7,616.08	Marinette County		
38000	41000	10000	11400	00307264	8/30/2019	\$ 6,278.12	Marinette County		
38000	41000	10000	11400	00312717	9/27/2019	\$ 2,367.16	Marinette County		
38000	41000	10000	11400	00320046	10/29/2019	\$ 1,440.88	Marinette County		
38000	41000	10000	11400	00326250	11/29/2019	\$ 6,586.88	Marinette County		
38000	41000	10000	11400	00332165	12/30/2019	\$ 5,300.38	Marinette County		
38000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 64,016.24
38000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
38000	41000	10000	11600	00320855	11/4/2019	\$ 52,696.60	Marinette County		
38000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 52,696.60
38000			Department of Corrections - - Probation, Parole And Extended						
38000	41000	10000	18700	00320855	11/4/2019	\$ 22,103.40	Marinette County		
38000			Department of Corrections - - Probation, Parole And Extended Total						\$ 22,103.40
38000			Department of Health Services - - State/Federal Aids						
38000	43500	10000	00000	90906	1/2/2019	\$ 89,735.00	Marinette County		
38000	43500	10000	00000	90907	2/1/2019	\$ 90,371.00	Marinette County		
38000	43500	10000	00000	90909	3/1/2019	\$ 318,463.00	Marinette County		
38000	43500	10000	00000	90910	4/1/2019	\$ 515,028.00	Marinette County		
38000	43500	10000	00000	90911	5/1/2019	\$ 16,614.00	Marinette County		
38000	43500	10000	00000	90913	6/3/2019	\$ 230,335.00	Marinette County		
38000	43500	10000	00000	90914	6/17/2019	\$ 10,200.00	Marinette County		
38000	43500	10000	00000	92000	7/1/2019	\$ 1,058,999.00	Marinette County		
38000	43500	10000	00000	92001	8/1/2019	\$ 212,646.00	Marinette County		
38000	43500	10000	00000	92002	9/3/2019	\$ 81,458.00	Marinette County		
38000	43500	10000	00000	92003	10/1/2019	\$ 182,725.00	Marinette County		
38000	43500	10000	00000	92004	11/1/2019	\$ 195,493.00	Marinette County		
38000	43500	10000	00000	92005	12/2/2019	\$ 94,833.00	Marinette County		
38000			Department of Health Services - - State/Federal Aids Total						\$ 3,096,900.00

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38000			Department of Health Services - - Federal Projects Operations						
38000	43500	10000	14900	00324600	11/18/2019	\$ 8.00	Marinette County		
38000			Department of Health Services - - Federal Projects Operations Total						\$ 8.00
38000			Department of Health Services - - General Program Operations						
38000	43500	10000	40100	00281036	5/1/2019	\$ 1.00	Marinette County		
38000	43500	10000	40100	00281037	5/1/2019	\$ 15.00	Marinette County		
38000	43500	10000	40100	00281039	5/1/2019	\$ 1.50	Marinette County		
38000	43500	10000	40100	00281043	5/1/2019	\$ 1.00	Marinette County		
38000	43500	10000	40100	00281044	5/1/2019	\$ 15.00	Marinette County		
38000	43500	10000	40100	00282434	5/8/2019	\$ 1.50	Marinette County		
38000	43500	10000	40100	00282439	5/8/2019	\$ 1.50	Marinette County		
38000	43500	10000	40100	00284207	5/15/2019	\$ 15.00	Marinette County		
38000	43500	10000	40100	00285525	5/22/2019	\$ 1.50	Marinette County		
38000	43500	10000	40100	00290221	6/12/2019	\$ 1.50	Marinette County		
38000	43500	10000	40100	00291855	6/19/2019	\$ 1.50	Marinette County		
38000	43500	10000	40100	00291869	6/19/2019	\$ 1.00	Marinette County		
38000	43500	10000	40100	00291870	6/19/2019	\$ 15.00	Marinette County		
38000	43500	10000	40100	00305062	8/21/2019	\$ 1.00	Marinette County		
38000	43500	10000	40100	00314507	10/2/2019	\$ 1.50	Marinette County		
38000	43500	10000	40100	00314518	10/2/2019	\$ 1.50	Marinette County		
38000	43500	10000	40100	00325356	11/20/2019	\$ 15.00	Marinette County		
38000	43500	10000	40100	00325357	11/20/2019	\$ 1.00	Marinette County		
38000	43500	10000	40100	00325358	11/20/2019	\$ 15.00	Marinette County		
38000	43500	10000	40100	00326861	11/27/2019	\$ 1.50	Marinette County		
38000			Department of Health Services - - General Program Operations Total						\$ 108.50
38000			Department of Health Services - - Medical Assistance State Admin						
38000	43500	10000	44000	00281036	5/1/2019	\$ 1.00	Marinette County		
38000	43500	10000	44000	00281037	5/1/2019	\$ 15.00	Marinette County		
38000	43500	10000	44000	00281039	5/1/2019	\$ 1.50	Marinette County		
38000	43500	10000	44000	00281043	5/1/2019	\$ 1.00	Marinette County		
38000	43500	10000	44000	00281044	5/1/2019	\$ 15.00	Marinette County		
38000	43500	10000	44000	00282434	5/8/2019	\$ 1.50	Marinette County		
38000	43500	10000	44000	00282439	5/8/2019	\$ 1.50	Marinette County		



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38000	43500	10000	44000	00284207	5/15/2019	\$ 15.00	Marinette County		
38000	43500	10000	44000	00285525	5/22/2019	\$ 1.50	Marinette County		
38000	43500	10000	44000	00290221	6/12/2019	\$ 1.50	Marinette County		
38000	43500	10000	44000	00291855	6/19/2019	\$ 1.50	Marinette County		
38000	43500	10000	44000	00291869	6/19/2019	\$ 1.00	Marinette County		
38000	43500	10000	44000	00291870	6/19/2019	\$ 15.00	Marinette County		
38000	43500	10000	44000	00305062	8/21/2019	\$ 1.00	Marinette County		
38000	43500	10000	44000	00314507	10/2/2019	\$ 1.50	Marinette County		
38000	43500	10000	44000	00314518	10/2/2019	\$ 1.50	Marinette County		
38000	43500	10000	44000	00325356	11/20/2019	\$ 15.00	Marinette County		
38000	43500	10000	44000	00325357	11/20/2019	\$ 1.00	Marinette County		
38000	43500	10000	44000	00325358	11/20/2019	\$ 15.00	Marinette County		
38000	43500	10000	44000	00326861	11/27/2019	\$ 1.50	Marinette County		
38000		Department of Health Services - - Medical Assistance State Admin Total							\$ 108.50
38000		Dept of Children and Families - - Fees For Administrative Servic							
38000	43700	10000	23100	00049863	2/5/2019	\$ 205.00	Marinette County		
38000	43700	10000	23100	00054484	4/30/2019	\$ 210.00	Marinette County		
38000	43700	10000	23100	00058407	7/26/2019	\$ 210.00	Marinette County		
38000	43700	10000	23100	00060485	9/24/2019	\$ 220.00	Marinette County		
38000	43700	10000	23100	00062298	10/31/2019	\$ 230.00	Marinette County		
38000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 1,075.00
38000		Dept of Children and Families - - General Aids							
38000	43700	10000	99000	00048535	1/7/2019	\$ 23,121.77	Marinette County		
38000	43700	10000	99000	00049422	1/31/2019	\$ 253,396.50	Marinette County		
38000	43700	10000	99000	00049660	2/5/2019	\$ 1,404.15	Marinette County		
38000	43700	10000	99000	00049731	2/5/2019	\$ 705.00	Marinette County		
38000	43700	10000	99000	00050611	2/26/2019	\$ 18,250.36	Marinette County		
38000	43700	10000	99000	00050945	3/5/2019	\$ 99,270.52	Marinette County		
38000	43700	10000	99000	00051805	3/22/2019	\$ 19,667.21	Marinette County		
38000	43700	10000	99000	00052880	4/5/2019	\$ 6,244.77	Marinette County		
38000	43700	10000	99000	00052881	4/5/2019	\$ 238,715.44	Marinette County		
38000	43700	10000	99000	00053014	4/9/2019	\$ 83.68	Marinette County		
38000	43700	10000	99000	00054009	4/30/2019	\$ 8,467.00	Marinette County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38000	43700	10000	99000	00054594	5/2/2019	\$ 146,027.05	Marinette County	
38000	43700	10000	99000	00054675	5/6/2019	\$ 172,283.30	Marinette County	
38000	43700	10000	99000	00055455	5/24/2019	\$ 49,501.59	Marinette County	
38000	43700	10000	99000	00056107	6/5/2019	\$ 37,008.06	Marinette County	
38000	43700	10000	99000	00057373	7/5/2019	\$ 37,694.16	Marinette County	
38000	43700	10000	99000	00057839	7/16/2019	\$ 655.50	Marinette County	
38000	43700	10000	99000	00058481	7/30/2019	\$ 114,011.29	Marinette County	
38000	43700	10000	99000	00058525	7/30/2019	\$ 485.00	Marinette County	
38000	43700	10000	99000	00058699	8/6/2019	\$ 33,731.00	Marinette County	
38000	43700	10000	99000	00058782	8/5/2019	\$ 16,555.44	Marinette County	
38000	43700	10000	99000	00059620	8/29/2019	\$ 2,162.40	Marinette County	
38000	43700	10000	99000	00059908	9/5/2019	\$ 31,126.21	Marinette County	
38000	43700	10000	99000	00060359	9/18/2019	\$ 717,943.24	Marinette County	
38000	43700	10000	99000	00060774	9/26/2019	\$ 2,222.00	Marinette County	
38000	43700	10000	99000	00060775	9/27/2019	\$ 927.86	Marinette County	
38000	43700	10000	99000	00061171	10/7/2019	\$ 23,574.01	Marinette County	
38000	43700	10000	99000	00061980	10/30/2019	\$ 92,004.70	Marinette County	
38000	43700	10000	99000	00062393	11/5/2019	\$ 25,783.82	Marinette County	
38000	43700	10000	99000	00062554	11/12/2019	\$ 35,152.26	Marinette County	
38000	43700	10000	99000	00063391	11/27/2019	\$ 39,148.68	Marinette County	
38000	43700	10000	99000	00063563	12/5/2019	\$ 22,611.15	Marinette County	
38000	43700	10000	99000	00063641	12/5/2019	\$ 2,113.98	Marinette County	
38000	43700	10000	99000	00064097	12/20/2019	\$ 6,661.08	Marinette County	
38000	Dept of Children and Families - - General Aids Total							\$ 2,278,710.18
38000	Dept of Workforce Development - - Workforce Invest And Assist							
38000	44500	10000	14100	00205909	1/15/2019	\$ 97.96	Marinette County	
38000	44500	10000	14100	00205919	1/15/2019	\$ 93.77	Marinette County	
38000	44500	10000	14100	00206380	1/17/2019	\$ 98.73	Marinette County	
38000	44500	10000	14100	00208891	2/5/2019	\$ 92.95	Marinette County	
38000	44500	10000	14100	00210129	2/12/2019	\$ 100.20	Marinette County	
38000	44500	10000	14100	00211988	2/25/2019	\$ 101.90	Marinette County	
38000	44500	10000	14100	00213643	3/5/2019	\$ 116.58	Marinette County	
38000	44500	10000	14100	00223916	5/7/2019	\$ 112.07	Marinette County	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38000	44500	10000	14100	00231085	6/17/2019	\$ 113.96	Marinette County		
38000	44500	10000	14100	00232487	6/27/2019	\$ 103.45	Marinette County		
38000	44500	10000	14100	00235060	7/15/2019	\$ 108.76	Marinette County		
38000	44500	10000	14100	00242712	8/26/2019	\$ 116.39	Marinette County		
38000	44500	10000	14100	00253913	10/25/2019	\$ 108.14	Marinette County		
38000	44500	10000	14100	00253914	10/25/2019	\$ 110.23	Marinette County		
38000	44500	10000	14100	00255210	11/4/2019	\$ 101.72	Marinette County		
38000	44500	10000	14100	00265329	12/31/2019	\$ 111.55	Marinette County		
38000		Dept of Workforce Development - - Workforce Invest And Assist Total							\$ 1,688.36
38000		Dept of Workforce Development - - Ui Admin Fed							
38000	44500	10000	15100	00204040	1/3/2019	\$ 45.00	Marinette County		
38000	44500	10000	15100	00208781	2/4/2019	\$ 15.00	Marinette County		
38000	44500	10000	15100	00213481	3/4/2019	\$ 15.00	Marinette County		
38000	44500	10000	15100	00218412	4/2/2019	\$ 55.00	Marinette County		
38000	44500	10000	15100	00223370	5/2/2019	\$ 80.00	Marinette County		
38000	44500	10000	15100	00228657	6/4/2019	\$ 35.00	Marinette County		
38000	44500	10000	15100	00233343	7/2/2019	\$ 30.00	Marinette County		
38000	44500	10000	15100	00238712	8/2/2019	\$ 75.00	Marinette County		
38000	44500	10000	15100	00244416	9/4/2019	\$ 60.00	Marinette County		
38000	44500	10000	15100	00249255	10/2/2019	\$ 30.00	Marinette County		
38000	44500	10000	15100	00255642	11/4/2019	\$ 40.00	Marinette County		
38000	44500	10000	15100	00261203	12/3/2019	\$ 40.00	Marinette County		
38000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 520.00
38000		Dept of Workforce Development - - Title Ib Operations State GPR							
38000	44500	10000	50200	00254998	10/30/2019	\$ 43.24	Marinette County		
38000		Dept of Workforce Development - - Title Ib Operations State GPR Total							\$ 43.24
38000		Dept of Workforce Development - - Title Ib Operations Federal							
38000	44500	10000	54100	00220134	4/12/2019	\$ 112.54	Marinette County		
38000	44500	10000	54100	00226752	5/28/2019	\$ 184.25	Marinette County		
38000	44500	10000	54100	00226995	5/28/2019	\$ 187.92	Marinette County		
38000	44500	10000	54100	00231962	6/24/2019	\$ 171.64	Marinette County		
38000	44500	10000	54100	00235334	7/15/2019	\$ 166.40	Marinette County		
38000	44500	10000	54100	00240223	8/9/2019	\$ 187.03	Marinette County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38000	44500	10000	54100	00247091	9/26/2019	\$ 177.39	Marinette County		
38000	44500	10000	54100	00254182	10/29/2019	\$ 110.28	Marinette County		
38000	44500	10000	54100	00254998	10/30/2019	\$ 159.75	Marinette County		
38000	44500	10000	54100	00258848	11/25/2019	\$ 107.52	Marinette County		
38000	44500	10000	54100	00263180	12/17/2019	\$ 118.35	Marinette County		
38000		Dept of Workforce Development - - Title Ib Operations Federal Total							\$ 1,683.07
38000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
38000	44500	22700	17700	00217131	3/27/2019	\$ 30.00	Marinette County		
38000	44500	22700	17700	00217284	3/28/2019	\$ 25.00	Marinette County		
38000	44500	22700	17700	00247069	9/19/2019	\$ 75.00	Marinette County		
38000	44500	22700	17700	00247070	9/19/2019	\$ 60.00	Marinette County		
38000	44500	22700	17700	00247101	9/20/2019	\$ 10.00	Marinette County		
38000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$ 200.00
38000		Department of Justice - - Crime Laboratories, Dna							
38000	45500	10000	22100	00068566	7/19/2019	\$ 1,930.00	Marinette County		
38000		Department of Justice - - Crime Laboratories, Dna Total							\$ 1,930.00
38000		Department of Justice - - Law Enforcement Train, Local							
38000	45500	10000	23100	00073588	10/28/2019	\$ 8,960.00	Marinette County		
38000		Department of Justice - - Law Enforcement Train, Local Total							\$ 8,960.00
38000		Department of Justice - - Federal Aid, State Operations							
38000	45500	10000	24100	00068791	7/23/2019	\$ 1,156.18	Marinette County		
38000		Department of Justice - - Federal Aid, State Operations Total							\$ 1,156.18
38000		Department of Justice - - Federal Aid, Local Assistance							
38000	45500	10000	25100	00059666	2/19/2019	\$ 2,584.30	Marinette County		
38000	45500	10000	25100	00061842	3/21/2019	\$ 296.00	Marinette County		
38000	45500	10000	25100	00062357	3/26/2019	\$ 1,166.30	Marinette County		
38000	45500	10000	25100	00063638	4/26/2019	\$ 760.38	Marinette County		
38000	45500	10000	25100	00069420	8/5/2019	\$ 1,042.94	Marinette County		
38000	45500	10000	25100	00069811	8/9/2019	\$ 2,879.47	Marinette County		
38000	45500	10000	25100	00072841	10/11/2019	\$ 182.88	Marinette County		
38000	45500	10000	25100	00075989	12/9/2019	\$ 1,013.20	Marinette County		
38000	45500	10000	25100	00076588	12/23/2019	\$ 212.21	Marinette County		
38000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 10,137.68

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38000		Department of Justice - - Alt Prosecution Alcohol Drugs						
38000	45500	10000	27100	00059603	2/13/2019	\$ 39,065.54	Marinette County	
38000	45500	10000	27100	00064738	5/15/2019	\$ 23,260.96	Marinette County	
38000	45500	10000	27100	00069720	8/12/2019	\$ 32,477.14	Marinette County	
38000	45500	10000	27100	00076829	12/23/2019	\$ 34,285.18	Marinette County	
38000		Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 129,088.82
38000		Department of Justice - - Crime Victim Witness Assist						
38000	45500	10000	53200	00060577	2/28/2019	\$ 17,262.09	Marinette County	
38000	45500	10000	53200	00068337	7/18/2019	\$ 14,306.08	Marinette County	
38000		Department of Justice - - Crime Victim Witness Assist Total						\$ 31,568.17
38000		Department of Military Affairs - - Emergency Response Equipment						
38000	46500	10000	30800	00055332	1/24/2019	\$ 8,077.00	Marinette County	
38000	46500	10000	30800	00069787	11/22/2019	\$ 7,475.13	Marinette County	
38000		Department of Military Affairs - - Emergency Response Equipment Total						\$ 15,552.13
38000		Department of Military Affairs - - Federal Aid, Local Assistance						
38000	46500	10000	34200	00055548	1/31/2019	\$ 25,087.22	Marinette County	
38000	46500	10000	34200	00060943	5/22/2019	\$ 2,000.00	Marinette County	
38000	46500	10000	34200	00061996	6/10/2019	\$ 1,550.00	Marinette County	
38000	46500	10000	34200	00061997	6/10/2019	\$ 1,250.00	Marinette County	
38000	46500	10000	34200	00066843	9/16/2019	\$ 1,208.54	Marinette County	
38000		Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 31,095.76
38000		Department of Military Affairs - - St Emerg Response Bd Grant Pif						
38000	46500	27200	36400	00055484	1/31/2019	\$ 7,829.01	Marinette County	
38000		Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 7,829.01
38000		Department of Veterans Affairs - - Grants To Counties						
38000	48500	15200	12700	00060700	2/22/2019	\$ 1,000.00	Marinette County	
38000		Department of Veterans Affairs - - Grants To Counties Total						\$ 1,000.00
38000		Department of Veterans Affairs - - County Grants						
38000	48500	58200	26700	00060700	2/22/2019	\$ 4,500.00	Marinette County	
38000		Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
38000		Department of Veterans Affairs - - Veterans Transportation Grant						
38000	48500	58200	28000	00074094	12/10/2019	\$ 820.21	Marinette County	
38000		Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 820.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38000			Department of Veterans Affairs - - County Grants						
38000	48500	58300	37000	00060700	2/22/2019	\$ 4,500.00	Marinette County		
38000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
38000			Department of Administration - - Federal Aid, Local Assistance						
38000	50500	10000	15500	00096024	1/29/2019	\$ 14,431.00	Marinette County		
38000	50500	10000	15500	00098046	3/1/2019	\$ 2,580.00	Marinette County		
38000	50500	10000	15500	00099622	3/29/2019	\$ 4,245.00	Marinette County		
38000	50500	10000	15500	00100680	4/16/2019	\$ 4,508.00	Marinette County		
38000	50500	10000	15500	00103197	5/29/2019	\$ 3,713.00	Marinette County		
38000	50500	10000	15500	00104999	7/1/2019	\$ 3,757.00	Marinette County		
38000	50500	10000	15500	00105875	7/17/2019	\$ 1,080.00	Marinette County		
38000	50500	10000	15500	00113466	12/2/2019	\$ 10,008.00	Marinette County		
38000	50500	10000	15500	00114413	12/17/2019	\$ 8,385.00	Marinette County		
38000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 52,707.00
38000			Department of Administration - - Low-Income Assistance Grants						
38000	50500	23500	37100	00096024	1/29/2019	\$ 12,708.00	Marinette County		
38000	50500	23500	37100	00098046	3/1/2019	\$ 5,439.00	Marinette County		
38000	50500	23500	37100	00099622	3/29/2019	\$ 7,682.00	Marinette County		
38000	50500	23500	37100	00100680	4/16/2019	\$ 5,043.00	Marinette County		
38000	50500	23500	37100	00107936	8/30/2019	\$ 400.00	Marinette County		
38000	50500	23500	37100	00113466	12/2/2019	\$ 6,285.00	Marinette County		
38000	50500	23500	37100	00114413	12/17/2019	\$ 5,293.00	Marinette County		
38000			Department of Administration - - Low-Income Assistance Grants Total						\$ 42,850.00
38000			Department of Administration - - Land Information Program; Loca						
38000	50500	26900	17300	00095133	1/17/2019	\$ 1,000.00	Marinette County		
38000	50500	26900	17300	00097372	2/26/2019	\$ 25,704.00	Marinette County		
38000	50500	26900	17300	00100449	4/15/2019	\$ 25,000.00	Marinette County		
38000			Department of Administration - - Land Information Program; Loca Total						\$ 51,704.00
38000			Elections Commission - - 2018 Hava Election Security						
38000	51000	22000	18200	00002570	11/19/2019	\$ 600.00	Marinette County		
38000			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
38000			Public Defender Board - - Transcript, Discovery And Int						
38000	55000	10000	10600	00180546	2/7/2019	\$ 1,693.50	Marinette County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38000	55000	10000	10600	00186364	3/7/2019	\$ 5.00	Marinette County		
38000	55000	10000	10600	00193406	5/3/2019	\$ 2,233.80	Marinette County		
38000	55000	10000	10600	00193407	5/3/2019	\$ 528.40	Marinette County		
38000	55000	10000	10600	00197471	5/30/2019	\$ 6.60	Marinette County		
38000	55000	10000	10600	00206119	7/19/2019	\$ 1,833.66	Marinette County		
38000	55000	10000	10600	00206466	7/19/2019	\$ 14.00	Marinette County		
38000	55000	10000	10600	00210108	8/20/2019	\$ 3.00	Marinette County		
38000	55000	10000	10600	00216671	10/7/2019	\$ 1.80	Marinette County		
38000	55000	10000	10600	00216673	10/7/2019	\$ 4.40	Marinette County		
38000	55000	10000	10600	00219337	10/28/2019	\$ 2,167.66	Marinette County		
38000	55000	10000	10600	00219345	10/28/2019	\$ 4.80	Marinette County		
38000	55000	10000	10600	00227665	12/23/2019	\$ 1.00	Marinette County		
38000	55000	10000	10600	00227666	12/23/2019	\$ 2.00	Marinette County		
38000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 8,499.62
38000		Department of Revenue - - Warrants and Satisfactions							
38000	56600	10000	10100	00118030	1/11/2019	\$ 210.50	Marinette County		
38000	56600	10000	10100	00120240	2/6/2019	\$ 85.00	Marinette County		
38000	56600	10000	10100	00127303	3/27/2019	\$ 210.50	Marinette County		
38000	56600	10000	10100	00131301	5/3/2019	\$ 80.00	Marinette County		
38000	56600	10000	10100	00139667	7/10/2019	\$ 210.50	Marinette County		
38000	56600	10000	10100	00142433	8/7/2019	\$ 180.00	Marinette County		
38000	56600	10000	10100	00149343	10/24/2019	\$ 210.50	Marinette County		
38000	56600	10000	10100	00149888	11/6/2019	\$ 220.00	Marinette County		
38000		Department of Revenue - - Warrants and Satisfactions Total							\$ 1,407.00
38000		Circuit Courts - - Circuit Court Costs							
38000	62500	10000	10500	00001241	1/17/2019	\$ 76,681.72	Marinette County		
38000	62500	10000	10500	00001449	7/5/2019	\$ 5,419.00	Marinette County		
38000	62500	10000	10500	00001551	8/1/2019	\$ 121,345.00	Marinette County		
38000		Circuit Courts - - Circuit Court Costs Total							\$ 203,445.72
38000		Supreme Court - - Office Of Lawyer Regulation							
38000	68000	10000	33300	00007568	9/26/2019	\$ 40.00	Marinette County		
38000	68000	10000	33300	00008070	11/15/2019	\$ 347.50	Marinette County		
38000		Supreme Court - - Office Of Lawyer Regulation Total							\$ 387.50

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38000		Shared Revenue and Tax Relief - - County And Municipal Aid							
38000	83500	10000	10500	00049261	7/22/2019	\$ 148,882.14	Marinette County		
38000	83500	10000	10500	00053559	11/18/2019	\$ 843,665.47	Marinette County		
38000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 992,547.61
38000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
38000	83500	10000	10900	00045407	7/22/2019	\$ 26,358.65	Marinette County		
38000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 26,358.65
38000		Shared Revenue and Tax Relief - - Utility Aid							
38000	83500	10000	11000	00049261	7/22/2019	\$ 121,568.47	Marinette County		
38000	83500	10000	11000	00053559	11/18/2019	\$ 607,187.28	Marinette County		
38000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 728,755.75
38000		Shared Revenue and Tax Relief - - Personal Property Aid							
38000	83500	10000	11100	00039930	5/6/2019	\$ 82,082.17	Marinette County		
38000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 82,082.17
38000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
38000	83500	10000	30200	00045274	7/22/2019	\$ 6,299,016.96	Marinette County		
38000	83500	10000	30200	00048158	7/22/2019	\$ 1,797,296.56	Marinette County		
38000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 8,096,313.52
38000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
38000	83500	52100	36300	00038644	3/25/2019	\$ 1,739,626.02	Marinette County		
38000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,739,626.02
<b>38000</b>	<b>Total</b>								<b>\$ 22,663,168.29</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38002			Dept of Safety & Prof Services - - Fire Dues Distribution					
38002	16500	10000	22500	00030902	7/17/2019	\$ 2,729.79	Town Of Amberg	
38002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,729.79
38002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38002	37000	10000	50300	00297187	2/8/2019	\$ 4,982.54	Town Of Amberg	
38002	37000	10000	50300	00297188	2/8/2019	\$ 29,898.46	Town Of Amberg	
38002	37000	10000	50300	00297189	2/8/2019	\$ 937.49	Town Of Amberg	
38002	37000	10000	50300	00297190	2/8/2019	\$ 6,313.03	Town Of Amberg	
38002	37000	10000	50300	00313318	4/19/2019	\$ 39.25	Town Of Amberg	
38002	37000	10000	50300	00313319	4/19/2019	\$ 1,485.79	Town Of Amberg	
38002	37000	10000	50300	00313320	4/19/2019	\$ 8.74	Town Of Amberg	
38002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 43,665.30
38002			Dept of Natural Resources - - General Program Operations --					
38002	37000	21200	25400	00335665	6/28/2019	\$ 105.00	Town Of Amberg	
38002	37000	21200	25400	00340227	7/18/2019	\$ 762.50	Town Of Amberg	
38002	37000	21200	25400	00372181	12/11/2019	\$ 220.00	Town Of Amberg	
38002			Dept of Natural Resources - - General Program Operations -- Total					\$ 1,087.50
38002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38002	37000	21200	57100	00332857	6/21/2019	\$ 4,537.59	Town Of Amberg	
38002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,537.59
38002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38002	37000	21200	57900	00313316	4/19/2019	\$ 0.80	Town Of Amberg	
38002	37000	21200	57900	00313317	4/19/2019	\$ 425.95	Town Of Amberg	
38002	37000	21200	57900	00313321	4/19/2019	\$ 890.43	Town Of Amberg	
38002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,317.18
38002			Dept of Natural Resources - - Fin Asst For Responsible Units					
38002	37000	27400	67000	00322962	5/22/2019	\$ 3,284.80	Town Of Amberg	
38002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,284.80
38002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38002	39500	21100	19100	00336806	1/7/2019	\$ 50,312.34	Town Of Amberg	
38002	39500	21100	19100	00364120	4/1/2019	\$ 50,312.34	Town Of Amberg	
38002	39500	21100	19100	00402129	7/1/2019	\$ 50,312.34	Town Of Amberg	
38002	39500	21100	19100	00444947	10/7/2019	\$ 50,312.34	Town Of Amberg	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 201,249.36
38002			Elections Commission - - 2018 Hava Election Security					
38002	51000	22000	18200	00002130	10/22/2019	\$ 1,100.00	Town Of Amberg	
38002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
38002			Shared Revenue and Tax Relief - - County And Municipal Aid					
38002	83500	10000	10500	00049236	7/22/2019	\$ 4,711.84	Town Of Amberg	
38002	83500	10000	10500	00053534	11/18/2019	\$ 26,700.41	Town Of Amberg	
38002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,412.25
38002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38002	83500	10000	10900	00046352	7/22/2019	\$ 28.06	Town Of Amberg	
38002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 28.06
38002			Shared Revenue and Tax Relief - - Utility Aid					
38002	83500	10000	11000	00049236	7/22/2019	\$ 15,240.01	Town Of Amberg	
38002	83500	10000	11000	00053534	11/18/2019	\$ 87,971.10	Town Of Amberg	
38002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 103,211.11
38002			Shared Revenue and Tax Relief - - Personal Property Aid					
38002	83500	10000	11100	00040902	5/6/2019	\$ 96.68	Town Of Amberg	
38002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 96.68
<b>38002</b>	<b>Total</b>							<b>\$ 393,719.62</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38004			Dept of Safety & Prof Services - - Fire Dues Distribution						
38004	16500	10000	22500	00030677	7/17/2019	\$ 3,782.00	Town Of Athelstane		
38004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,782.00
38004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38004	37000	10000	50300	00297191	2/8/2019	\$ 1,181.24	Town Of Athelstane		
38004	37000	10000	50300	00297192	2/8/2019	\$ 10,382.79	Town Of Athelstane		
38004	37000	10000	50300	00313348	4/19/2019	\$ 187.40	Town Of Athelstane		
38004	37000	10000	50300	00313350	4/19/2019	\$ 137.39	Town Of Athelstane		
38004	37000	10000	50300	00313351	4/19/2019	\$ 11.70	Town Of Athelstane		
38004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 11,900.52
38004			Dept of Natural Resources - - General Program Operations --						
38004	37000	21200	25400	00330839	7/5/2019	\$ 885.00	Town Of Athelstane		
38004			Dept of Natural Resources - - General Program Operations -- Total						\$ 885.00
38004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38004	37000	21200	57100	00332858	6/21/2019	\$ 13,458.78	Town Of Athelstane		
38004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 13,458.78
38004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38004	37000	21200	57900	00313349	4/19/2019	\$ 826.24	Town Of Athelstane		
38004	37000	21200	57900	00313352	4/19/2019	\$ 49.35	Town Of Athelstane		
38004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 875.59
38004			Dept of Natural Resources - - Fin Asst For Responsible Units						
38004	37000	27400	67000	00323604	5/22/2019	\$ 4,962.46	Town Of Athelstane		
38004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 4,962.46
38004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38004	39500	21100	19100	00336807	1/7/2019	\$ 59,342.76	Town Of Athelstane		
38004	39500	21100	19100	00364121	4/1/2019	\$ 59,342.76	Town Of Athelstane		
38004	39500	21100	19100	00402130	7/1/2019	\$ 59,342.76	Town Of Athelstane		
38004	39500	21100	19100	00444948	10/7/2019	\$ 59,342.76	Town Of Athelstane		
38004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 237,371.04
38004			Elections Commission - - 2018 Hava Election Security						
38004	51000	22000	18200	00002480	11/14/2019	\$ 700.00	Town Of Athelstane		
38004			Elections Commission - - 2018 Hava Election Security Total						\$ 700.00
38004			Shared Revenue and Tax Relief - - County And Municipal Aid						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38004	83500	10000	10500	00049237	7/22/2019	\$ 2,020.95	Town Of Athelstane		
38004	83500	10000	10500	00053535	11/18/2019	\$ 11,452.14	Town Of Athelstane		
38004		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 13,473.09
38004		Shared Revenue and Tax Relief - - Exempt Computer Aid							
38004	83500	10000	10900	00046353	7/22/2019	\$ 2.08	Town Of Athelstane		
38004		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 2.08
38004		Shared Revenue and Tax Relief - - Personal Property Aid							
38004	83500	10000	11100	00040903	5/6/2019	\$ 298.64	Town Of Athelstane		
38004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 298.64
<b>38004</b>	<b>Total</b>							<b>\$ 287,709.20</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38006			Dept of Safety & Prof Services - - Fire Dues Distribution					
38006	16500	10000	22500	00030475	7/16/2019	\$ 5,339.29	Town Of Beaver	
38006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,339.29
38006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38006	37000	10000	50300	00297183	2/8/2019	\$ 6,977.73	Town Of Beaver	
38006	37000	10000	50300	00313278	4/19/2019	\$ 291.52	Town Of Beaver	
38006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,269.25
38006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38006	37000	21200	57100	00332859	6/21/2019	\$ 522.63	Town Of Beaver	
38006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 522.63
38006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38006	37000	21200	57900	00313279	4/19/2019	\$ 662.08	Town Of Beaver	
38006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 662.08
38006			Dept of Natural Resources - - Fin Asst For Responsible Units					
38006	37000	27400	67000	00323159	5/22/2019	\$ 6,248.98	Town Of Beaver	
38006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,248.98
38006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38006	39500	21100	19100	00336808	1/7/2019	\$ 47,738.19	Town Of Beaver	
38006	39500	21100	19100	00364122	4/1/2019	\$ 47,738.19	Town Of Beaver	
38006	39500	21100	19100	00402131	7/1/2019	\$ 47,738.19	Town Of Beaver	
38006	39500	21100	19100	00444949	10/7/2019	\$ 47,738.20	Town Of Beaver	
38006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 190,952.77
38006			Elections Commission - - 2018 Hava Election Security					
38006	51000	22000	18200	00002439	11/13/2019	\$ 1,200.00	Town Of Beaver	
38006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
38006			Shared Revenue and Tax Relief - - County And Municipal Aid					
38006	83500	10000	10500	00049238	7/22/2019	\$ 4,467.25	Town Of Beaver	
38006	83500	10000	10500	00053536	11/18/2019	\$ 25,314.40	Town Of Beaver	
38006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,781.65
38006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38006	83500	10000	10900	00046354	7/22/2019	\$ 122.63	Town Of Beaver	
38006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 122.63
38006			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38006	83500	10000	11000	00049238	7/22/2019	\$ 1,350.81	Town Of Beaver		
38006	83500	10000	11000	00053536	11/18/2019	\$ 7,642.25	Town Of Beaver		
38006		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 8,993.06
38006		Shared Revenue and Tax Relief - - Personal Property Aid							
38006	83500	10000	11100	00040904	5/6/2019	\$ 1,974.25	Town Of Beaver		
38006		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,974.25
<b>38006</b>	<b>Total</b>							<b>\$ 253,066.59</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38008			Dept of Safety & Prof Services - - Fire Dues Distribution					
38008	16500	10000	22500	00030774	7/17/2019	\$ 3,205.78	Town Of Beecher	
38008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,205.78
38008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38008	37000	10000	50300	00297238	2/8/2019	\$ 3,198.84	Town Of Beecher	
38008	37000	10000	50300	00297239	2/8/2019	\$ 19,426.53	Town Of Beecher	
38008	37000	10000	50300	00297240	2/8/2019	\$ 5,292.37	Town Of Beecher	
38008	37000	10000	50300	00297241	2/8/2019	\$ 14,851.31	Town Of Beecher	
38008	37000	10000	50300	00314212	4/19/2019	\$ 233.68	Town Of Beecher	
38008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 43,002.73
38008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38008	37000	21200	57100	00332860	6/21/2019	\$ 3,638.37	Town Of Beecher	
38008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,638.37
38008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38008	37000	21200	57900	00314213	4/19/2019	\$ 558.79	Town Of Beecher	
38008	37000	21200	57900	00314214	4/19/2019	\$ 122.31	Town Of Beecher	
38008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 681.10
38008			Dept of Natural Resources - - Fin Asst For Responsible Units					
38008	37000	27400	67000	00322619	5/22/2019	\$ 2,459.04	Town Of Beecher	
38008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,459.04
38008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38008	39500	21100	19100	00336809	1/7/2019	\$ 34,437.43	Town Of Beecher	
38008	39500	21100	19100	00364123	4/1/2019	\$ 34,437.43	Town Of Beecher	
38008	39500	21100	19100	00402132	7/1/2019	\$ 34,437.43	Town Of Beecher	
38008	39500	21100	19100	00444950	10/7/2019	\$ 34,437.45	Town Of Beecher	
38008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 137,749.74
38008			Elections Commission - - 2018 Hava Election Security					
38008	51000	22000	18200	00002758	11/20/2019	\$ 300.00	Town Of Beecher	
38008			Elections Commission - - 2018 Hava Election Security Total					\$ 300.00
38008			Shared Revenue and Tax Relief - - County And Municipal Aid					
38008	83500	10000	10500	00049239	7/22/2019	\$ 1,956.27	Town Of Beecher	
38008	83500	10000	10500	00053537	11/18/2019	\$ 11,085.54	Town Of Beecher	
38008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,041.81

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38008	83500	10000	10900	00046355	7/22/2019	\$ 6.24	Town Of Beecher		
38008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 6.24
38008			Shared Revenue and Tax Relief - - Personal Property Aid						
38008	83500	10000	11100	00040905	5/6/2019	\$ 716.86	Town Of Beecher		
38008			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 716.86
38008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
38008	83500	10000	50100	00037880	1/31/2019	\$ 46.91	Town Of Beecher		
38008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 46.91
<b>38008</b>	<b>Total</b>							<b>\$ 204,848.58</b>	



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38010			Dept of Safety & Prof Services - - Fire Dues Distribution					
38010	16500	10000	22500	00031048	7/17/2019	\$ 2,229.41	Town Of Dunbar	
38010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,229.41
38010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38010	37000	10000	50300	00297268	2/8/2019	\$ 801.87	Town Of Dunbar	
38010	37000	10000	50300	00297269	2/8/2019	\$ 64,352.36	Town Of Dunbar	
38010	37000	10000	50300	00297270	2/8/2019	\$ 2,203.64	Town Of Dunbar	
38010	37000	10000	50300	00314745	4/19/2019	\$ 242.28	Town Of Dunbar	
38010	37000	10000	50300	00314746	4/19/2019	\$ 130.59	Town Of Dunbar	
38010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 67,730.74
38010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38010	37000	21200	57100	00332861	6/21/2019	\$ 14,217.82	Town Of Dunbar	
38010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 14,217.82
38010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38010	37000	21200	57900	00314747	4/19/2019	\$ 570.70	Town Of Dunbar	
38010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 570.70
38010			Dept of Natural Resources - - Fin Asst For Responsible Units					
38010	37000	27400	67000	00322696	5/22/2019	\$ 3,788.46	Town Of Dunbar	
38010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,788.46
38010			WI Dept of Transportation - - Disastr Damag Aid Sf					
38010	39500	21100	17400	00408792	7/2/2019	\$ 2,871.24	Town Of Dunbar	
38010			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 2,871.24
38010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38010	39500	21100	19100	00336810	1/7/2019	\$ 51,178.35	Town Of Dunbar	
38010	39500	21100	19100	00364124	4/1/2019	\$ 51,178.35	Town Of Dunbar	
38010	39500	21100	19100	00402133	7/1/2019	\$ 51,178.35	Town Of Dunbar	
38010	39500	21100	19100	00444951	10/7/2019	\$ 51,178.36	Town Of Dunbar	
38010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 204,713.41
38010			Elections Commission - - 2018 Hava Election Security					
38010	51000	22000	18200	00002414	11/13/2019	\$ 600.00	Town Of Dunbar	
38010			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
38010			Shared Revenue and Tax Relief - - County And Municipal Aid					
38010	83500	10000	10500	00049240	7/22/2019	\$ 3,400.11	Town Of Dunbar	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38010	83500	10000	10500	00053538	11/18/2019	\$ 19,267.28	Town Of Dunbar		
38010		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 22,667.39
38010		Shared Revenue and Tax Relief - - Exempt Computer Aid							
38010	83500	10000	10900	00046356	7/22/2019	\$ 2.08	Town Of Dunbar		
38010		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 2.08
38010		Shared Revenue and Tax Relief - - Personal Property Aid							
38010	83500	10000	11100	00040906	5/6/2019	\$ 2.51	Town Of Dunbar		
38010		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2.51
<b>38010</b>	<b>Total</b>							<b>\$ 319,393.76</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38012			Dept of Safety & Prof Services - - Fire Dues Distribution					
38012	16500	10000	22500	00030982	7/17/2019	\$ 2,429.70	Town Of Goodman	
38012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,429.70
38012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38012	37000	10000	50300	00297251	2/8/2019	\$ 1,118.75	Town Of Goodman	
38012	37000	10000	50300	00314341	4/19/2019	\$ 678.61	Town Of Goodman	
38012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,797.36
38012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38012	37000	21200	57100	00332862	6/21/2019	\$ 14,011.98	Town Of Goodman	
38012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 14,011.98
38012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38012	37000	21200	57900	00314342	4/19/2019	\$ 3.37	Town Of Goodman	
38012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.37
38012			Dept of Natural Resources - - Fin Asst For Responsible Units					
38012	37000	27400	67000	00323379	5/22/2019	\$ 973.95	Town Of Goodman	
38012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 973.95
38012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38012	39500	21100	19100	00336811	1/7/2019	\$ 30,161.12	Town Of Goodman	
38012	39500	21100	19100	00364125	4/1/2019	\$ 30,161.12	Town Of Goodman	
38012	39500	21100	19100	00402134	7/1/2019	\$ 30,161.12	Town Of Goodman	
38012	39500	21100	19100	00444952	10/7/2019	\$ 30,161.14	Town Of Goodman	
38012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,644.50
38012			Elections Commission - - 2018 Hava Election Security					
38012	51000	22000	18200	00002387	11/13/2019	\$ 1,100.00	Town Of Goodman	
38012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
38012			Shared Revenue and Tax Relief - - County And Municipal Aid					
38012	83500	10000	10500	00049241	7/22/2019	\$ 4,679.09	Town Of Goodman	
38012	83500	10000	10500	00053539	11/18/2019	\$ 26,514.86	Town Of Goodman	
38012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,193.95
38012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38012	83500	10000	10900	00046357	7/22/2019	\$ 65.48	Town Of Goodman	
38012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 65.48
38012			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38012	83500	10000	11000	00049241	7/22/2019	\$ 111.82	Town Of Goodman		
38012	83500	10000	11000	00053539	11/18/2019	\$ 657.00	Town Of Goodman		
38012		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 768.82
38012		Shared Revenue and Tax Relief - - Personal Property Aid							
38012	83500	10000	11100	00040907	5/6/2019	\$ 512.35	Town Of Goodman		
38012		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 512.35
<b>38012</b>	<b>Total</b>							<b>\$ 173,501.46</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38014			Dept of Safety & Prof Services - - Fire Dues Distribution					
38014	16500	10000	22500	00030500	7/16/2019	\$ 5,186.36	Town Of Grover	
38014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,186.36
38014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38014	37000	21200	57100	00332863	6/21/2019	\$ 866.54	Town Of Grover	
38014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 866.54
38014			Dept of Natural Resources - - Fin Asst For Responsible Units					
38014	37000	27400	67000	00323470	5/22/2019	\$ 9,149.03	Town Of Grover	
38014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,149.03
38014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38014	39500	21100	19100	00336812	1/7/2019	\$ 54,140.71	Town Of Grover	
38014	39500	21100	19100	00364126	4/1/2019	\$ 54,140.71	Town Of Grover	
38014	39500	21100	19100	00402135	7/1/2019	\$ 54,140.71	Town Of Grover	
38014	39500	21100	19100	00444953	10/7/2019	\$ 54,140.72	Town Of Grover	
38014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 216,562.85
38014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
38014	39500	21100	27800	00368167	4/3/2019	\$ 26,113.01	Town Of Grover	
38014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 26,113.01
38014			Elections Commission - - 2018 Hava Election Security					
38014	51000	22000	18200	00002360	11/8/2019	\$ 1,200.00	Town Of Grover	
38014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
38014			Shared Revenue and Tax Relief - - County And Municipal Aid					
38014	83500	10000	10500	00049242	7/22/2019	\$ 10,397.74	Town Of Grover	
38014	83500	10000	10500	00053540	11/18/2019	\$ 58,920.53	Town Of Grover	
38014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 69,318.27
38014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38014	83500	10000	10900	00046358	7/22/2019	\$ 131.99	Town Of Grover	
38014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 131.99
38014			Shared Revenue and Tax Relief - - Utility Aid					
38014	83500	10000	11000	00049242	7/22/2019	\$ 16.58	Town Of Grover	
38014	83500	10000	11000	00053540	11/18/2019	\$ 95.46	Town Of Grover	
38014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 112.04
38014			Shared Revenue and Tax Relief - - Personal Property Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38014	83500	10000	11100	00040908	5/6/2019	\$ 531.13	Town Of Grover		
38014		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 531.13
<b>38014</b>	<b>Total</b>							<b>\$ 329,171.22</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38016			Dept of Safety & Prof Services - - Fire Dues Distribution					
38016	16500	10000	22500	00030488	7/15/2019	\$ 5,243.52	Town Of Lake	
38016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,243.52
38016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38016	37000	21200	57100	00332864	6/21/2019	\$ 1,604.38	Town Of Lake	
38016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,604.38
38016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38016	37000	21200	57900	00314951	4/19/2019	\$ 1,142.31	Town Of Lake	
38016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,142.31
38016			Dept of Natural Resources - - Fin Asst For Responsible Units					
38016	37000	27400	67000	00324707	5/28/2019	\$ 948.59	Town Of Lake	
38016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 948.59
38016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38016	39500	21100	19100	00336813	1/7/2019	\$ 37,077.28	Town Of Lake	
38016	39500	21100	19100	00364127	4/1/2019	\$ 37,077.28	Town Of Lake	
38016	39500	21100	19100	00402136	7/1/2019	\$ 37,077.28	Town Of Lake	
38016	39500	21100	19100	00444954	10/7/2019	\$ 37,077.28	Town Of Lake	
38016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 148,309.12
38016			Elections Commission - - 2018 Hava Election Security					
38016	51000	22000	18200	00002719	11/18/2019	\$ 1,200.00	Town Of Lake	
38016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
38016			Shared Revenue and Tax Relief - - County And Municipal Aid					
38016	83500	10000	10500	00049243	7/22/2019	\$ 3,951.25	Town Of Lake	
38016	83500	10000	10500	00053541	11/18/2019	\$ 22,390.40	Town Of Lake	
38016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 26,341.65
38016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38016	83500	10000	10900	00046359	7/22/2019	\$ 28.06	Town Of Lake	
38016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 28.06
38016			Shared Revenue and Tax Relief - - Personal Property Aid					
38016	83500	10000	11100	00040909	5/6/2019	\$ 507.91	Town Of Lake	
38016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 507.91
<b>38016</b>	<b>Total</b>							<b>\$ 185,325.54</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38018			Dept of Safety & Prof Services - - Fire Dues Distribution					
38018	16500	10000	22500	00030685	7/17/2019	\$ 3,748.30	Town Of Middle Inlet	
38018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,748.30
38018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38018	37000	21200	57100	00332865	6/21/2019	\$ 2,452.68	Town Of Middle Inlet	
38018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,452.68
38018			Dept of Natural Resources - - Fin Asst For Responsible Units					
38018	37000	27400	67000	00323606	5/22/2019	\$ 2,725.31	Town Of Middle Inlet	
38018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,725.31
38018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38018	39500	21100	19100	00336814	1/7/2019	\$ 36,336.69	Town Of Middle Inlet	
38018	39500	21100	19100	00364128	4/1/2019	\$ 36,336.69	Town Of Middle Inlet	
38018	39500	21100	19100	00402137	7/1/2019	\$ 36,336.69	Town Of Middle Inlet	
38018	39500	21100	19100	00444955	10/7/2019	\$ 36,336.69	Town Of Middle Inlet	
38018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 145,346.76
38018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
38018	39500	21100	27800	00464637	11/22/2019	\$ 26,113.02	Town Of Middle Inlet	
38018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 26,113.02
38018			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
38018	39500	21100	36500	00351190	2/11/2019	\$ 350.36	Town Of Middle Inlet	
38018			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 350.36
38018			Elections Commission - - 2018 Hava Election Security					
38018	51000	22000	18200	00002951	11/29/2019	\$ 100.00	Town Of Middle Inlet	
38018			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
38018			Shared Revenue and Tax Relief - - County And Municipal Aid					
38018	83500	10000	10500	00049244	7/22/2019	\$ 1,550.85	Town Of Middle Inlet	
38018	83500	10000	10500	00053542	11/18/2019	\$ 8,788.16	Town Of Middle Inlet	
38018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,339.01
38018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38018	83500	10000	10900	00046360	7/22/2019	\$ 9.35	Town Of Middle Inlet	
38018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9.35
38018			Shared Revenue and Tax Relief - - Personal Property Aid					
38018	83500	10000	11100	00040910	5/6/2019	\$ 574.65	Town Of Middle Inlet	





**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38020			Dept of Safety & Prof Services - - Fire Dues Distribution					
38020	16500	10000	22500	00030958	7/17/2019	\$ 2,542.84	Town Of Niagara	
38020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,542.84
38020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38020	37000	10000	50300	00297255	2/8/2019	\$ 38,112.89	Town Of Niagara	
38020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 38,112.89
38020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38020	37000	21200	57100	00332866	6/21/2019	\$ 6,842.81	Town Of Niagara	
38020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,842.81
38020			Dept of Natural Resources - - Fin Asst For Responsible Units					
38020	37000	27400	67000	00322763	5/22/2019	\$ 1,350.00	Town Of Niagara	
38020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,350.00
38020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38020	39500	21100	19100	00336815	1/7/2019	\$ 37,638.69	Town Of Niagara	
38020	39500	21100	19100	00364129	4/1/2019	\$ 37,638.69	Town Of Niagara	
38020	39500	21100	19100	00402138	7/1/2019	\$ 37,638.69	Town Of Niagara	
38020	39500	21100	19100	00444956	10/7/2019	\$ 37,638.71	Town Of Niagara	
38020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 150,554.78
38020			Shared Revenue and Tax Relief - - County And Municipal Aid					
38020	83500	10000	10500	00049245	7/22/2019	\$ 4,389.74	Town Of Niagara	
38020	83500	10000	10500	00053543	11/18/2019	\$ 24,875.18	Town Of Niagara	
38020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,264.92
38020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38020	83500	10000	10900	00046361	7/22/2019	\$ 3.11	Town Of Niagara	
38020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
38020			Shared Revenue and Tax Relief - - Personal Property Aid					
38020	83500	10000	11100	00040911	5/6/2019	\$ 131.14	Town Of Niagara	
38020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 131.14
<b>38020</b>	<b>Total</b>							<b>\$ 228,802.49</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38022			Dept of Safety & Prof Services - - Fire Dues Distribution					
38022	16500	10000	22500	00030800	7/17/2019	\$ 3,081.62	Town Of Pembine	
38022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,081.62
38022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38022	37000	10000	50300	00297256	2/8/2019	\$ 410.71	Town Of Pembine	
38022	37000	10000	50300	00297257	2/8/2019	\$ 4,419.79	Town Of Pembine	
38022	37000	10000	50300	00297258	2/8/2019	\$ 44,339.21	Town Of Pembine	
38022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 49,169.71
38022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38022	37000	21200	57100	00332867	6/21/2019	\$ 6,433.43	Town Of Pembine	
38022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,433.43
38022			Dept of Natural Resources - - Fin Asst For Responsible Units					
38022	37000	27400	67000	00322722	5/22/2019	\$ 4,312.81	Town Of Pembine	
38022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,312.81
38022			WI Dept of Transportation - - Disastr Damag Aid Sf					
38022	39500	21100	17400	00428815	8/29/2019	\$ 8,978.42	Town Of Pembine	
38022			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 8,978.42
38022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38022	39500	21100	19100	00336816	1/7/2019	\$ 47,523.18	Town Of Pembine	
38022	39500	21100	19100	00364130	4/1/2019	\$ 47,523.18	Town Of Pembine	
38022	39500	21100	19100	00402139	7/1/2019	\$ 47,523.18	Town Of Pembine	
38022	39500	21100	19100	00444957	10/7/2019	\$ 47,523.19	Town Of Pembine	
38022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 190,092.73
38022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
38022	39500	21100	27800	00466622	11/29/2019	\$ 26,113.01	Town Of Pembine	
38022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 26,113.01
38022			Department of Military Affairs - - Major Disaster Assist; Pif					
38022	46500	27200	36500	00069033	11/5/2019	\$ 2,645.21	Town Of Pembine	
38022			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 2,645.21
38022			Elections Commission - - 2018 Hava Election Security					
38022	51000	22000	18200	00002567	11/15/2019	\$ 600.00	Town Of Pembine	
38022			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
38022			Shared Revenue and Tax Relief - - County And Municipal Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38022	83500	10000	10500	00049246	7/22/2019	\$ 3,067.64	Town Of Pembine		
38022	83500	10000	10500	00053544	11/18/2019	\$ 17,383.32	Town Of Pembine		
38022		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 20,450.96
38022		Shared Revenue and Tax Relief - - Exempt Computer Aid							
38022	83500	10000	10900	00046362	7/22/2019	\$ 125.75	Town Of Pembine		
38022		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 125.75
38022		Shared Revenue and Tax Relief - - Personal Property Aid							
38022	83500	10000	11100	00040912	5/6/2019	\$ 154.94	Town Of Pembine		
38022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 154.94
38022		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
38022	83500	10000	50100	00037920	1/31/2019	\$ 390.34	Town Of Pembine		
38022		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 390.34
<b>38022</b>	<b>Total</b>							<b>\$ 312,548.93</b>	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38024			Dept of Safety & Prof Services - - Fire Dues Distribution					
38024	16500	10000	22500	00030090	7/15/2019	\$ 13,909.92	Peshtigo, Town of	
38024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 13,909.92
38024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38024	37000	10000	50300	00297228	2/8/2019	\$ 81.05	Peshtigo, Town of	
38024	37000	10000	50300	00297229	2/8/2019	\$ 14,076.70	Peshtigo, Town of	
38024	37000	10000	50300	00297230	2/8/2019	\$ 31,806.86	Peshtigo, Town of	
38024	37000	10000	50300	00314042	4/19/2019	\$ 95.47	Peshtigo, Town of	
38024	37000	10000	50300	00314043	4/19/2019	\$ 73.51	Peshtigo, Town of	
38024	37000	10000	50300	00314045	4/19/2019	\$ 497.39	Peshtigo, Town of	
38024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 46,630.98
38024			Dept of Natural Resources - - Gen Program Ops-State Funds					
38024	37000	21200	16100	00336131	7/19/2019	\$ 50.00	Peshtigo, Town of	
38024			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 50.00
38024			Dept of Natural Resources - - GPO--State Funds					
38024	37000	21200	36100	00375727	12/6/2019	\$ 25.00	Peshtigo, Town of	
38024			Dept of Natural Resources - - GPO--State Funds Total					\$ 25.00
38024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38024	37000	21200	57100	00332868	6/21/2019	\$ 459.82	Peshtigo, Town of	
38024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 459.82
38024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38024	37000	21200	57900	00314041	4/19/2019	\$ 21.99	Peshtigo, Town of	
38024	37000	21200	57900	00314044	4/19/2019	\$ 3,090.61	Peshtigo, Town of	
38024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3,112.60
38024			Dept of Natural Resources - - Fin Asst For Responsible Units					
38024	37000	27400	67000	00323437	5/22/2019	\$ 8,358.20	Peshtigo, Town of	
38024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,358.20
38024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38024	39500	21100	19100	00336817	1/7/2019	\$ 52,169.78	Peshtigo, Town of	
38024	39500	21100	19100	00364131	4/1/2019	\$ 52,169.78	Peshtigo, Town of	
38024	39500	21100	19100	00402140	7/1/2019	\$ 52,169.78	Peshtigo, Town of	
38024	39500	21100	19100	00444958	10/7/2019	\$ 52,169.81	Peshtigo, Town of	
38024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 208,679.15

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38024			Elections Commission - - General Program Ops, GPR						
38024	51000	10000	10100	00001514	1/25/2019	\$ 154.56	Peshtigo, Town of		
38024			Elections Commission - - General Program Ops, GPR Total						\$ 154.56
38024			Shared Revenue and Tax Relief - - County And Municipal Aid						
38024	83500	10000	10500	00049247	7/22/2019	\$ 12,861.15	Peshtigo, Town of		
38024	83500	10000	10500	00053545	11/18/2019	\$ 72,879.85	Peshtigo, Town of		
38024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 85,741.00
38024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38024	83500	10000	10900	00046363	7/22/2019	\$ 131.99	Peshtigo, Town of		
38024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 131.99
38024			Shared Revenue and Tax Relief - - Utility Aid						
38024	83500	10000	11000	00049247	7/22/2019	\$ 37,569.89	Peshtigo, Town of		
38024	83500	10000	11000	00053545	11/18/2019	\$ 152,949.19	Peshtigo, Town of		
38024			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 190,519.08
38024			Shared Revenue and Tax Relief - - Personal Property Aid						
38024	83500	10000	11100	00040913	5/6/2019	\$ 405.36	Peshtigo, Town of		
38024			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 405.36
<b>38024</b>	<b>Total</b>							<b>\$ 558,177.66</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38026			Dept of Safety & Prof Services - - Fire Dues Distribution					
38026	16500	10000	22500	00030370	7/16/2019	\$ 6,635.52	Town Of Porterfield	
38026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,635.52
38026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38026	37000	10000	50300	00297210	2/8/2019	\$ 47,320.25	Town Of Porterfield	
38026	37000	10000	50300	00313531	4/19/2019	\$ 14.57	Town Of Porterfield	
38026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 47,334.82
38026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38026	37000	21200	57100	00332869	6/21/2019	\$ 767.00	Town Of Porterfield	
38026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 767.00
38026			Dept of Natural Resources - - Fin Asst For Responsible Units					
38026	37000	27400	67000	00323186	5/22/2019	\$ 6,989.44	Town Of Porterfield	
38026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,989.44
38026			Dept of Natural Resources - - Recycling Consolidation Grants					
38026	37000	27400	67300	00323186	5/22/2019	\$ 510.62	Town Of Porterfield	
38026			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 510.62
38026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38026	39500	21100	19100	00336818	1/7/2019	\$ 42,518.22	Town Of Porterfield	
38026	39500	21100	19100	00364132	4/1/2019	\$ 42,518.22	Town Of Porterfield	
38026	39500	21100	19100	00402141	7/1/2019	\$ 42,518.22	Town Of Porterfield	
38026	39500	21100	19100	00444959	10/7/2019	\$ 42,518.25	Town Of Porterfield	
38026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 170,072.91
38026			Elections Commission - - 2018 Hava Election Security					
38026	51000	22000	18200	00002388	11/13/2019	\$ 1,200.00	Town Of Porterfield	
38026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
38026			Shared Revenue and Tax Relief - - County And Municipal Aid					
38026	83500	10000	10500	00049248	7/22/2019	\$ 5,780.34	Town Of Porterfield	
38026	83500	10000	10500	00053546	11/18/2019	\$ 32,755.26	Town Of Porterfield	
38026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,535.60
38026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38026	83500	10000	10900	00046364	7/22/2019	\$ 53.00	Town Of Porterfield	
38026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 53.00
38026			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38026	83500	10000	11000	00049248	7/22/2019	\$ 240.04	Town Of Porterfield		
38026	83500	10000	11000	00053546	11/18/2019	\$ 1,083.09	Town Of Porterfield		
38026		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,323.13
38026		Shared Revenue and Tax Relief - - Personal Property Aid							
38026	83500	10000	11100	00040914	5/6/2019	\$ 801.98	Town Of Porterfield		
38026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 801.98
38026		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
38026	83500	52100	36300	00038382	3/25/2019	\$ 196.13	Town Of Porterfield		
38026		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 196.13
<b>38026</b>	<b>Total</b>							<b>\$ 274,420.15</b>	



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38028			Dept of Safety & Prof Services - - Fire Dues Distribution					
38028	16500	10000	22500	00030643	7/16/2019	\$ 3,999.78	Town Of Pound	
38028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,999.78
38028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38028	37000	10000	50300	00314969	4/19/2019	\$ 62.12	Town Of Pound	
38028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 62.12
38028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38028	37000	21200	57100	00332870	6/21/2019	\$ 253.11	Town Of Pound	
38028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 253.11
38028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38028	37000	21200	57900	00314968	4/19/2019	\$ 30.92	Town Of Pound	
38028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 30.92
38028			Dept of Natural Resources - - Fin Asst For Responsible Units					
38028	37000	27400	67000	00323488	5/22/2019	\$ 3,090.95	Town Of Pound	
38028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,090.95
38028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38028	39500	21100	19100	00336819	1/7/2019	\$ 40,786.20	Town Of Pound	
38028	39500	21100	19100	00364133	4/1/2019	\$ 40,786.20	Town Of Pound	
38028	39500	21100	19100	00402142	7/1/2019	\$ 40,786.20	Town Of Pound	
38028	39500	21100	19100	00444960	10/7/2019	\$ 40,786.21	Town Of Pound	
38028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 163,144.81
38028			Elections Commission - - 2018 Hava Election Security					
38028	51000	22000	18200	00002923	11/26/2019	\$ 1,200.00	Town Of Pound	
38028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
38028			Shared Revenue and Tax Relief - - County And Municipal Aid					
38028	83500	10000	10500	00049249	7/22/2019	\$ 9,831.84	Town Of Pound	
38028	83500	10000	10500	00053547	11/18/2019	\$ 55,713.77	Town Of Pound	
38028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 65,545.61
38028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38028	83500	10000	10900	00046365	7/22/2019	\$ 7.27	Town Of Pound	
38028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
38028			Shared Revenue and Tax Relief - - Utility Aid					
38028	83500	10000	11000	00049249	7/22/2019	\$ 110.44	Town Of Pound	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38028	83500	10000	11000	00053547	11/18/2019	\$ 614.53	Town Of Pound		
38028		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 724.97
38028		Shared Revenue and Tax Relief - - Personal Property Aid							
38028	83500	10000	11100	00040915	5/6/2019	\$ 2,134.44	Town Of Pound		
38028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,134.44
<b>38028</b>	<b>Total</b>							<b>\$ 240,193.98</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38030			Dept of Safety & Prof Services - - Fire Dues Distribution					
38030	16500	10000	22500	00030654	7/16/2019	\$ 3,903.53	Town of Silver Cliff	
38030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,903.53
38030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38030	37000	10000	50300	00297273	2/8/2019	\$ 19,535.91	Town of Silver Cliff	
38030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 19,535.91
38030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38030	37000	21200	57100	00332871	6/21/2019	\$ 13,386.56	Town of Silver Cliff	
38030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 13,386.56
38030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38030	37000	21200	57900	00314805	4/19/2019	\$ 35.20	Town of Silver Cliff	
38030	37000	21200	57900	00314806	4/19/2019	\$ 10.84	Town of Silver Cliff	
38030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 46.04
38030			Dept of Natural Resources - - Fin Asst For Responsible Units					
38030	37000	27400	67000	00323602	5/22/2019	\$ 1,044.48	Town of Silver Cliff	
38030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,044.48
38030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38030	39500	21100	19100	00336820	1/7/2019	\$ 48,705.73	Town of Silver Cliff	
38030	39500	21100	19100	00364134	4/1/2019	\$ 48,705.73	Town of Silver Cliff	
38030	39500	21100	19100	00402143	7/1/2019	\$ 48,705.73	Town of Silver Cliff	
38030	39500	21100	19100	00444961	10/7/2019	\$ 48,705.76	Town of Silver Cliff	
38030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 194,822.95
38030			Shared Revenue and Tax Relief - - County And Municipal Aid					
38030	83500	10000	10500	00049250	7/22/2019	\$ 1,364.60	Town of Silver Cliff	
38030	83500	10000	10500	00053548	11/18/2019	\$ 7,732.76	Town of Silver Cliff	
38030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,097.36
38030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38030	83500	10000	10900	00046366	7/22/2019	\$ 4.16	Town of Silver Cliff	
38030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
38030			Shared Revenue and Tax Relief - - Utility Aid					
38030	83500	10000	11000	00049250	7/22/2019	\$ 45.94	Town of Silver Cliff	
38030	83500	10000	11000	00053548	11/18/2019	\$ 265.50	Town of Silver Cliff	
38030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 311.44

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38030		Shared Revenue and Tax Relief - - Personal Property Aid						
38030	83500	10000	11100	00040916	5/6/2019	\$ 93.44	Town of Silver Cliff	
38030		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 93.44
<b>38030</b>	<b>Total</b>							<b>\$ 242,245.87</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38032			Dept of Safety & Prof Services - - Fire Dues Distribution					
38032	16500	10000	22500	00030007	7/15/2019	\$ 20,348.77	Town Of Stephenson	
38032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 20,348.77
38032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38032	37000	10000	50300	00297265	2/8/2019	\$ 365,893.58	Town Of Stephenson	
38032	37000	10000	50300	00297266	2/8/2019	\$ 87,906.72	Town Of Stephenson	
38032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 453,800.30
38032			Dept of Natural Resources - - General Program Operations --					
38032	37000	21200	25400	00370688	12/5/2019	\$ 20.00	Town Of Stephenson	
38032			Dept of Natural Resources - - General Program Operations -- Total					\$ 20.00
38032			Dept of Natural Resources - - GPO -Federal Funds					
38032	37000	21200	38100	00307400	3/27/2019	\$ 2,058.14	Town Of Stephenson	
38032			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 2,058.14
38032			Dept of Natural Resources - - Enf A - Boating Enforcement					
38032	37000	21200	55000	00307400	3/27/2019	\$ 3,875.80	Town Of Stephenson	
38032			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 3,875.80
38032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38032	37000	21200	57100	00332872	6/21/2019	\$ 7,411.33	Town Of Stephenson	
38032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,411.33
38032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38032	37000	21200	57900	00314570	4/19/2019	\$ 158.40	Town Of Stephenson	
38032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 158.40
38032			Dept of Natural Resources - - Fin Asst For Responsible Units					
38032	37000	27400	67000	00323605	5/22/2019	\$ 8,714.02	Town Of Stephenson	
38032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,714.02
38032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38032	39500	21100	19100	00336821	1/7/2019	\$ 126,748.39	Town Of Stephenson	
38032	39500	21100	19100	00364135	4/1/2019	\$ 126,748.39	Town Of Stephenson	
38032	39500	21100	19100	00402144	7/1/2019	\$ 126,748.39	Town Of Stephenson	
38032	39500	21100	19100	00444962	10/7/2019	\$ 126,748.41	Town Of Stephenson	
38032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 506,993.58
38032			Department of Justice - - Law Enforcement Train, Local					
38032	45500	10000	23100	00074667	11/12/2019	\$ 320.00	Town Of Stephenson	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38032			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
38032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38032	83500	10000	10900	00046367	7/22/2019	\$ 28.06	Town Of Stephenson	
38032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 28.06
38032			Shared Revenue and Tax Relief - - Utility Aid					
38032	83500	10000	11000	00049251	7/22/2019	\$ 3,007.69	Town Of Stephenson	
38032	83500	10000	11000	00053549	11/18/2019	\$ 50,159.94	Town Of Stephenson	
38032			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 53,167.63
38032			Shared Revenue and Tax Relief - - Personal Property Aid					
38032	83500	10000	11100	00040917	5/6/2019	\$ 1,023.99	Town Of Stephenson	
38032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,023.99
38032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
38032	83500	10000	50100	00037932	1/31/2019	\$ 2,093.06	Town Of Stephenson	
38032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 2,093.06
38032			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
38032	83500	52100	36300	00038383	3/25/2019	\$ 760.44	Town Of Stephenson	
38032			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 760.44
<b>38032</b>	<b>Total</b>							<b>\$ 1,060,773.52</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38034			Dept of Safety & Prof Services - - Fire Dues Distribution					
38034	16500	10000	22500	00030972	7/17/2019	\$ 2,468.82	Town Of Wagner	
38034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,468.82
38034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38034	37000	21200	57100	00332873	6/21/2019	\$ 1,629.57	Town Of Wagner	
38034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,629.57
38034			Dept of Natural Resources - - Rec & Resource Aids, Fed					
38034	37000	21200	58300	00327258	6/14/2019	\$ 8,400.00	Town Of Wagner	
38034			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 8,400.00
38034			Dept of Natural Resources - - Fin Asst For Responsible Units					
38034	37000	27400	67000	00323579	5/22/2019	\$ 1,221.75	Town Of Wagner	
38034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,221.75
38034			Dept of Natural Resources - - Recycling Consolidation Grants					
38034	37000	27400	67300	00323579	5/22/2019	\$ 178.35	Town Of Wagner	
38034			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 178.35
38034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38034	39500	21100	19100	00336822	1/7/2019	\$ 33,666.98	Town Of Wagner	
38034	39500	21100	19100	00364136	4/1/2019	\$ 33,666.98	Town Of Wagner	
38034	39500	21100	19100	00402145	7/1/2019	\$ 33,666.98	Town Of Wagner	
38034	39500	21100	19100	00444963	10/7/2019	\$ 33,666.99	Town Of Wagner	
38034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 134,667.93
38034			Department of Military Affairs - - Major Disaster Assist; Pif					
38034	46500	27200	36500	00065085	8/9/2019	\$ 4,818.63	Town Of Wagner	
38034			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 4,818.63
38034			Elections Commission - - 2018 Hava Election Security					
38034	51000	22000	18200	00002667	11/18/2019	\$ 1,200.00	Town Of Wagner	
38034			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
38034			Shared Revenue and Tax Relief - - County And Municipal Aid					
38034	83500	10000	10500	00049252	7/22/2019	\$ 1,830.70	Town Of Wagner	
38034	83500	10000	10500	00053550	11/18/2019	\$ 10,373.97	Town Of Wagner	
38034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,204.67
38034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38034	83500	10000	10900	00046368	7/22/2019	\$ 3.11	Town Of Wagner	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
38034			Shared Revenue and Tax Relief - - Utility Aid					
38034	83500	10000	11000	00049252	7/22/2019	\$ 21.64	Town Of Wagner	
38034	83500	10000	11000	00053550	11/18/2019	\$ 113.80	Town Of Wagner	
38034			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 135.44
38034			Shared Revenue and Tax Relief - - Personal Property Aid					
38034	83500	10000	11100	00040918	5/6/2019	\$ 15.57	Town Of Wagner	
38034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 15.57
<b>38034</b>	<b>Total</b>							<b>\$ 166,943.84</b>



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38036			Dept of Safety & Prof Services - - Fire Dues Distribution					
38036	16500	10000	22500	00030446	7/16/2019	\$ 5,709.67	Town Of Wausaukee	
38036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,709.67
38036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38036	37000	10000	50300	00297199	2/8/2019	\$ 25.00	Town Of Wausaukee	
38036	37000	10000	50300	00297200	2/8/2019	\$ 758.49	Town Of Wausaukee	
38036	37000	10000	50300	00297201	2/8/2019	\$ 8,601.16	Town Of Wausaukee	
38036	37000	10000	50300	00313450	4/19/2019	\$ 4.74	Town Of Wausaukee	
38036	37000	10000	50300	00313451	4/19/2019	\$ 243.95	Town Of Wausaukee	
38036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,633.34
38036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38036	37000	21200	57100	00332874	6/21/2019	\$ 2,256.04	Town Of Wausaukee	
38036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,256.04
38036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38036	37000	21200	57900	00313449	4/19/2019	\$ 36.26	Town Of Wausaukee	
38036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 36.26
38036			Dept of Natural Resources - - Fin Asst For Responsible Units					
38036	37000	27400	67000	00322839	5/22/2019	\$ 2,814.07	Town Of Wausaukee	
38036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,814.07
38036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38036	39500	21100	19100	00336823	1/7/2019	\$ 58,996.35	Town Of Wausaukee	
38036	39500	21100	19100	00364137	4/1/2019	\$ 58,996.35	Town Of Wausaukee	
38036	39500	21100	19100	00402146	7/1/2019	\$ 58,996.35	Town Of Wausaukee	
38036	39500	21100	19100	00444964	10/7/2019	\$ 58,996.37	Town Of Wausaukee	
38036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 235,985.42
38036			Elections Commission - - 2018 Hava Election Security					
38036	51000	22000	18200	00002456	11/13/2019	\$ 200.00	Town Of Wausaukee	
38036			Elections Commission - - 2018 Hava Election Security Total					\$ 200.00
38036			Shared Revenue and Tax Relief - - County And Municipal Aid					
38036	83500	10000	10500	00049253	7/22/2019	\$ 3,667.47	Town Of Wausaukee	
38036	83500	10000	10500	00053551	11/18/2019	\$ 20,782.34	Town Of Wausaukee	
38036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,449.81
38036			Shared Revenue and Tax Relief - - Exempt Computer Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38036	83500	10000	10900	00046369	7/22/2019	\$ 9.35	Town Of Wausaukee	
38036		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 9.35
38036		Shared Revenue and Tax Relief - - Personal Property Aid						
38036	83500	10000	11100	00040919	5/6/2019	\$ 117.84	Town Of Wausaukee	
38036		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 117.84
<b>38036</b>	<b>Total</b>							<b>\$ 281,211.80</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38111			Dept of Safety & Prof Services - - Fire Dues Distribution						
38111	16500	10000	22500	00031136	7/17/2019	\$ 1,927.49	Village Of Coleman		
38111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,927.49
38111			Dept of Natural Resources - - Fin Asst For Responsible Units						
38111	37000	27400	67000	00322634	5/22/2019	\$ 1,661.02	Village Of Coleman		
38111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,661.02
38111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38111	39500	21100	19100	00336824	1/7/2019	\$ 8,148.46	Village Of Coleman		
38111	39500	21100	19100	00364138	4/1/2019	\$ 8,148.46	Village Of Coleman		
38111	39500	21100	19100	00402147	7/1/2019	\$ 8,148.46	Village Of Coleman		
38111	39500	21100	19100	00444965	10/7/2019	\$ 8,148.48	Village Of Coleman		
38111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 32,593.86
38111			Department of Justice - - Law Enforcement Train, Local						
38111	45500	10000	23100	00072503	10/9/2019	\$ 160.00	Village Of Coleman		
38111			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
38111			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
38111	83500	10000	10100	00049254	7/22/2019	\$ 9,291.95	Village Of Coleman		
38111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 9,291.95
38111			Shared Revenue and Tax Relief - - County And Municipal Aid						
38111	83500	10000	10500	00049254	7/22/2019	\$ 25,472.73	Village Of Coleman		
38111	83500	10000	10500	00053552	11/18/2019	\$ 144,345.48	Village Of Coleman		
38111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 169,818.21
38111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38111	83500	10000	10900	00046370	7/22/2019	\$ 2,063.96	Village Of Coleman		
38111	83500	10000	10900	00047903	7/22/2019	\$ 1,150.37	Village Of Coleman		
38111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3,214.33
38111			Shared Revenue and Tax Relief - - Personal Property Aid						
38111	83500	10000	11100	00040920	5/6/2019	\$ 4,252.42	Village Of Coleman		
38111	83500	10000	11100	00042647	5/6/2019	\$ 1,398.35	Village Of Coleman		
38111			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5,650.77
<b>38111</b>	<b>Total</b>							<b>\$ 224,317.63</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38121			Dept of Safety & Prof Services - - Fire Dues Distribution					
38121	16500	10000	22500	00030751	7/17/2019	\$ 3,315.65	Village of Crivitz	
38121			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,315.65
38121			Dept of Natural Resources - - Fin Asst For Responsible Units					
38121	37000	27400	67000	00323603	5/22/2019	\$ 3,748.39	Village of Crivitz	
38121			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,748.39
38121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38121	39500	21100	19100	00336825	1/7/2019	\$ 12,584.64	Village of Crivitz	
38121	39500	21100	19100	00364139	4/1/2019	\$ 12,584.64	Village of Crivitz	
38121	39500	21100	19100	00402148	7/1/2019	\$ 12,584.64	Village of Crivitz	
38121	39500	21100	19100	00444966	10/7/2019	\$ 12,584.66	Village of Crivitz	
38121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 50,338.58
38121			Department of Justice - - Law Enforcement Train, Local					
38121	45500	10000	23100	00072512	10/9/2019	\$ 160.00	Village of Crivitz	
38121			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
38121			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
38121	83500	10000	10100	00049255	7/22/2019	\$ 13,374.08	Village of Crivitz	
38121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 13,374.08
38121			Shared Revenue and Tax Relief - - County And Municipal Aid					
38121	83500	10000	10500	00049255	7/22/2019	\$ 25,961.34	Village of Crivitz	
38121	83500	10000	10500	00053553	11/18/2019	\$ 147,114.24	Village of Crivitz	
38121			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 173,075.58
38121			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38121	83500	10000	10900	00046371	7/22/2019	\$ 896.88	Village of Crivitz	
38121	83500	10000	10900	00047904	7/22/2019	\$ 2,715.23	Village of Crivitz	
38121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,612.11
38121			Shared Revenue and Tax Relief - - Utility Aid					
38121	83500	10000	11000	00049255	7/22/2019	\$ 4,582.81	Village of Crivitz	
38121			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,582.81
38121			Shared Revenue and Tax Relief - - Personal Property Aid					
38121	83500	10000	11100	00040921	5/6/2019	\$ 3,401.36	Village of Crivitz	
38121	83500	10000	11100	00042648	5/6/2019	\$ 7,868.26	Village of Crivitz	
38121			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 11,269.62

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38121		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
38121	83500	52100	36300	00038384	3/25/2019	\$ 291.90	Village of Crivitz	
38121		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 291.90
<b>38121</b>	<b>Total</b>							<b>\$ 263,768.72</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38171			Dept of Safety & Prof Services - - Fire Dues Distribution						
38171	16500	10000	22500	00031499	7/18/2019	\$ 811.06	Village Of Pound		
38171			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 811.06
38171			Dept of Natural Resources - - Rec & Resource Aids, Fed						
38171	37000	21200	58300	00308962	4/3/2019	\$ 816.80	Village Of Pound		
38171			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 816.80
38171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38171	39500	21100	19100	00336826	1/7/2019	\$ 4,180.99	Village Of Pound		
38171	39500	21100	19100	00364140	4/1/2019	\$ 4,180.99	Village Of Pound		
38171	39500	21100	19100	00402149	7/1/2019	\$ 4,180.99	Village Of Pound		
38171	39500	21100	19100	00444967	10/7/2019	\$ 4,181.02	Village Of Pound		
38171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 16,723.99
38171			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
38171	39500	21100	27800	00348511	2/4/2019	\$ 33,877.39	Village Of Pound		
38171			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 33,877.39
38171			Shared Revenue and Tax Relief - - County And Municipal Aid						
38171	83500	10000	10500	00037689	1/29/2019	\$ 3,190.00	Village Of Pound		
38171	83500	10000	10500	00049256	7/22/2019	\$ 22,897.56	Village Of Pound		
38171	83500	10000	10500	00053554	11/18/2019	\$ 129,752.82	Village Of Pound		
38171			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 155,840.38
38171			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38171	83500	10000	10900	00046372	7/22/2019	\$ 144.45	Village Of Pound		
38171			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 144.45
38171			Shared Revenue and Tax Relief - - Utility Aid						
38171	83500	10000	11000	00049256	7/22/2019	\$ 438.19	Village Of Pound		
38171	83500	10000	11000	00053554	11/18/2019	\$ 2,514.03	Village Of Pound		
38171			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,952.22
38171			Shared Revenue and Tax Relief - - Personal Property Aid						
38171	83500	10000	11100	00040922	5/6/2019	\$ 465.66	Village Of Pound		
38171	83500	10000	11100	00042649	5/6/2019	\$ 45.42	Village Of Pound		
38171			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 511.08
<b>38171</b>	<b>Total</b>							<b>\$ 211,677.37</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38191			Dept of Safety & Prof Services - - Fire Dues Distribution					
38191	16500	10000	22500	00031371	7/18/2019	\$ 1,218.93	Village Of Wausaukee	
38191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,218.93
38191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38191	37000	10000	50300	00297177	2/8/2019	\$ 423.33	Village Of Wausaukee	
38191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 423.33
38191			Dept of Natural Resources - - Gen Program Ops-State Funds					
38191	37000	21200	16100	00293461	1/25/2019	\$ 17.93	Village Of Wausaukee	
38191	37000	21200	16100	00293465	1/25/2019	\$ 136.24	Village Of Wausaukee	
38191	37000	21200	16100	00293469	1/25/2019	\$ 58.03	Village Of Wausaukee	
38191	37000	21200	16100	00319392	6/7/2019	\$ 19.30	Village Of Wausaukee	
38191	37000	21200	16100	00319394	6/7/2019	\$ 58.68	Village Of Wausaukee	
38191	37000	21200	16100	00319395	6/13/2019	\$ 144.82	Village Of Wausaukee	
38191	37000	21200	16100	00340841	7/15/2019	\$ 141.35	Village Of Wausaukee	
38191	37000	21200	16100	00340842	7/15/2019	\$ 55.16	Village Of Wausaukee	
38191	37000	21200	16100	00340843	7/15/2019	\$ 22.10	Village Of Wausaukee	
38191	37000	21200	16100	00364238	10/15/2019	\$ 167.47	Village Of Wausaukee	
38191	37000	21200	16100	00364246	10/15/2019	\$ 62.69	Village Of Wausaukee	
38191	37000	21200	16100	00364249	10/15/2019	\$ 24.44	Village Of Wausaukee	
38191			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 908.21
38191			Dept of Natural Resources - - General Program Operations --					
38191	37000	21200	25400	00293461	1/25/2019	\$ 71.73	Village Of Wausaukee	
38191	37000	21200	25400	00293465	1/25/2019	\$ 544.97	Village Of Wausaukee	
38191	37000	21200	25400	00293469	1/25/2019	\$ 232.11	Village Of Wausaukee	
38191	37000	21200	25400	00319392	6/7/2019	\$ 77.19	Village Of Wausaukee	
38191	37000	21200	25400	00319394	6/7/2019	\$ 234.73	Village Of Wausaukee	
38191	37000	21200	25400	00319395	6/13/2019	\$ 579.24	Village Of Wausaukee	
38191	37000	21200	25400	00340841	7/15/2019	\$ 565.39	Village Of Wausaukee	
38191	37000	21200	25400	00340842	7/15/2019	\$ 220.64	Village Of Wausaukee	
38191	37000	21200	25400	00340843	7/15/2019	\$ 88.40	Village Of Wausaukee	
38191	37000	21200	25400	00364238	10/15/2019	\$ 502.41	Village Of Wausaukee	
38191	37000	21200	25400	00364246	10/15/2019	\$ 188.07	Village Of Wausaukee	
38191	37000	21200	25400	00364249	10/15/2019	\$ 73.31	Village Of Wausaukee	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38191			Dept of Natural Resources -- General Program Operations -- Total					\$ 3,378.19
38191			Dept of Natural Resources -- GPO--State Funds					
38191	37000	21200	36100	00293461	1/25/2019	\$ 5.98	Village Of Wausaukee	
38191	37000	21200	36100	00293465	1/25/2019	\$ 45.41	Village Of Wausaukee	
38191	37000	21200	36100	00293469	1/25/2019	\$ 19.34	Village Of Wausaukee	
38191	37000	21200	36100	00319392	6/7/2019	\$ 6.43	Village Of Wausaukee	
38191	37000	21200	36100	00319394	6/7/2019	\$ 19.56	Village Of Wausaukee	
38191	37000	21200	36100	00319395	6/13/2019	\$ 48.28	Village Of Wausaukee	
38191	37000	21200	36100	00340841	7/15/2019	\$ 47.12	Village Of Wausaukee	
38191	37000	21200	36100	00340842	7/15/2019	\$ 18.39	Village Of Wausaukee	
38191	37000	21200	36100	00340843	7/15/2019	\$ 7.37	Village Of Wausaukee	
38191	37000	21200	36100	00364238	10/15/2019	\$ 55.82	Village Of Wausaukee	
38191	37000	21200	36100	00364246	10/15/2019	\$ 20.90	Village Of Wausaukee	
38191	37000	21200	36100	00364249	10/15/2019	\$ 8.15	Village Of Wausaukee	
38191			Dept of Natural Resources -- GPO--State Funds Total					\$ 302.75
38191			Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S					
38191	37000	21200	57900	00313246	4/19/2019	\$ 2.08	Village Of Wausaukee	
38191			Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S Total					\$ 2.08
38191			Dept of Natural Resources -- Fin Asst For Responsible Units					
38191	37000	27400	67000	00322804	5/22/2019	\$ 1,558.79	Village Of Wausaukee	
38191			Dept of Natural Resources -- Fin Asst For Responsible Units Total					\$ 1,558.79
38191			Dept of Natural Resources -- Land Acquisition					
38191	37000	36300	TA100	00321132	5/16/2019	\$ 27,811.00	Village Of Wausaukee	
38191	37000	36300	TA100	00321133	5/16/2019	\$ 119,689.00	Village Of Wausaukee	
38191			Dept of Natural Resources -- Land Acquisition Total					\$ 147,500.00
38191			WI Dept of Transportation -- Trns Aids To Mnc.-Sf					
38191	39500	21100	19100	00336827	1/7/2019	\$ 8,745.02	Village Of Wausaukee	
38191	39500	21100	19100	00364141	4/1/2019	\$ 8,745.02	Village Of Wausaukee	
38191	39500	21100	19100	00402150	7/1/2019	\$ 8,745.02	Village Of Wausaukee	
38191	39500	21100	19100	00444968	10/7/2019	\$ 8,745.05	Village Of Wausaukee	
38191			WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total					\$ 34,980.11
38191			Department of Administration -- Federal Aid, Local Assistance					
38191	50500	10000	74300	00112860	11/29/2019	\$ 9,100.00	Village Of Wausaukee	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38191			Department of Administration - - Federal Aid, Local Assistance Total					\$ 9,100.00
38191			Shared Revenue and Tax Relief - - County And Municipal Aid					
38191	83500	10000	10500	00049257	7/22/2019	\$ 19,480.77	Village Of Wausaukee	
38191	83500	10000	10500	00053555	11/18/2019	\$ 110,391.06	Village Of Wausaukee	
38191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 129,871.83
38191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38191	83500	10000	10900	00046373	7/22/2019	\$ 1,433.13	Village Of Wausaukee	
38191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,433.13
38191			Shared Revenue and Tax Relief - - Utility Aid					
38191	83500	10000	11000	00049257	7/22/2019	\$ 950.17	Village Of Wausaukee	
38191	83500	10000	11000	00053555	11/18/2019	\$ 5,323.76	Village Of Wausaukee	
38191			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6,273.93
38191			Shared Revenue and Tax Relief - - Personal Property Aid					
38191	83500	10000	11100	00040923	5/6/2019	\$ 3,059.51	Village Of Wausaukee	
38191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,059.51
38191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
38191	83500	10000	50100	00037698	1/31/2019	\$ 1,285.19	Village Of Wausaukee	
38191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,285.19
38191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
38191	83500	52100	36300	00038385	3/25/2019	\$ 50.50	Village Of Wausaukee	
38191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 50.50
<b>38191</b>	<b>Total</b>							<b>\$ 341,346.48</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38251			Dept of Safety & Prof Services - - Fire Dues Distribution					
38251	16500	10000	22500	00029941	7/12/2019	\$ 31,362.02	City of Marinette	
38251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 31,362.02
38251			Dept of Natural Resources - - GPO-Federal Funds					
38251	37000	10000	44100	00292928	1/24/2019	\$ 25,149.76	City of Marinette	
38251	37000	10000	44100	00301369	2/27/2019	\$ 53,596.30	City of Marinette	
38251			Dept of Natural Resources - - GPO-Federal Funds Total					\$ 78,746.06
38251			Dept of Natural Resources - - GPO-Environmental Fund					
38251	37000	27400	46100	00344461	7/24/2019	\$ 1,210.00	City of Marinette	
38251			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 1,210.00
38251			Dept of Natural Resources - - Fin Asst For Responsible Units					
38251	37000	27400	67000	00323306	5/22/2019	\$ 42,697.61	City of Marinette	
38251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 42,697.61
38251			Department of Tourism - - Tourism Marketing; General Pur					
38251	38000	10000	10400	00007569	5/31/2019	\$ 496.19	City of Marinette	
38251			Department of Tourism - - Tourism Marketing; General Pur Total					\$ 496.19
38251			Department of Tourism - - Grants-Regional Tourist Info					
38251	38000	10000	12900	00007176	3/12/2019	\$ 6,041.00	City of Marinette	
38251			Department of Tourism - - Grants-Regional Tourist Info Total					\$ 6,041.00
38251			WI Dept of Transportation - - Conn Hwy Aids St Fds					
38251	39500	21100	16200	00337749	1/7/2019	\$ 16,879.76	City of Marinette	
38251	39500	21100	16200	00365063	4/1/2019	\$ 16,879.76	City of Marinette	
38251	39500	21100	16200	00403072	7/1/2019	\$ 16,879.76	City of Marinette	
38251	39500	21100	16200	00445890	10/7/2019	\$ 16,879.79	City of Marinette	
38251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 67,519.07
38251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
38251	39500	21100	17700	00392737	6/13/2019	\$ 17,461.00	City of Marinette	
38251	39500	21100	17700	00417050	7/31/2019	\$ 52,381.00	City of Marinette	
38251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 69,842.00
38251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
38251	39500	21100	18200	00360368	3/13/2019	\$ 45,803.82	City of Marinette	
38251	39500	21100	18200	00423884	8/15/2019	\$ 44,151.38	City of Marinette	
38251	39500	21100	18200	00433999	9/13/2019	\$ 45,546.00	City of Marinette	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38251	39500	21100	18200	00469439	12/10/2019	\$ 46,031.20	City of Marinette		
38251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$ 181,532.40
38251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
38251	39500	21100	18500	00379333	5/8/2019	\$ 1,000.00	City of Marinette		
38251	39500	21100	18500	00435013	9/17/2019	\$ 4,000.00	City of Marinette		
38251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 5,000.00
38251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38251	39500	21100	19100	00336828	1/7/2019	\$ 180,495.25	City of Marinette		
38251	39500	21100	19100	00364142	4/1/2019	\$ 180,495.25	City of Marinette		
38251	39500	21100	19100	00402151	7/1/2019	\$ 180,495.25	City of Marinette		
38251	39500	21100	19100	00444969	10/7/2019	\$ 180,495.27	City of Marinette		
38251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 721,981.02
38251			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
38251	39500	21100	27800	00349727	2/6/2019	\$ 19,394.56	City of Marinette		
38251			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 19,394.56
38251			Department of Justice - - Law Enforcement Train, Local						
38251	45500	10000	23100	00073642	10/28/2019	\$ 3,520.00	City of Marinette		
38251			Department of Justice - - Law Enforcement Train, Local Total						\$ 3,520.00
38251			Department of Military Affairs - - Regional Emergency Response Tm						
38251	46500	10000	30600	00055379	1/28/2019	\$ 4,156.32	City of Marinette		
38251	46500	10000	30600	00058712	4/5/2019	\$ 4,156.32	City of Marinette		
38251	46500	10000	30600	00061636	6/5/2019	\$ 4,156.32	City of Marinette		
38251	46500	10000	30600	00067820	10/8/2019	\$ 4,156.32	City of Marinette		
38251			Department of Military Affairs - - Regional Emergency Response Tm Total						\$ 16,625.28
38251			Department of Military Affairs - - Regional Emergency Response Gr						
38251	46500	10000	31300	00060818	5/20/2019	\$ 11,044.60	City of Marinette		
38251			Department of Military Affairs - - Regional Emergency Response Gr Total						\$ 11,044.60
38251			Public Defender Board - - Transcript, Discovery And Int						
38251	55000	10000	10600	00197470	5/30/2019	\$ 8.25	City of Marinette		
38251			Public Defender Board - - Transcript, Discovery And Int Total						\$ 8.25
38251			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
38251	83500	10000	10100	00049258	7/22/2019	\$ 157,231.24	City of Marinette		
38251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 157,231.24

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38251			Shared Revenue and Tax Relief - - County And Municipal Aid					
38251	83500	10000	10500	00049258	7/22/2019	\$ 676,269.89	City of Marinette	
38251	83500	10000	10500	00053556	11/18/2019	\$ 3,832,196.04	City of Marinette	
38251			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 4,508,465.93
38251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38251	83500	10000	10900	00046374	7/22/2019	\$ 35,069.68	City of Marinette	
38251	83500	10000	10900	00047905	7/22/2019	\$ 70,345.84	City of Marinette	
38251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 105,415.52
38251			Shared Revenue and Tax Relief - - Utility Aid					
38251	83500	10000	11000	00049258	7/22/2019	\$ 5,016.02	City of Marinette	
38251	83500	10000	11000	00053556	11/18/2019	\$ 28,354.65	City of Marinette	
38251			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 33,370.67
38251			Shared Revenue and Tax Relief - - Personal Property Aid					
38251	83500	10000	11100	00040924	5/6/2019	\$ 74,910.88	City of Marinette	
38251	83500	10000	11100	00042650	5/6/2019	\$ 22,850.85	City of Marinette	
38251			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 97,761.73
38251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
38251	83500	10000	50100	00037825	1/31/2019	\$ 44,004.49	City of Marinette	
38251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 44,004.49
38251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
38251	83500	52100	36300	00038386	3/25/2019	\$ 30,487.44	City of Marinette	
38251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 30,487.44
<b>38251</b>	<b>Total</b>							<b>\$ 6,233,757.08</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
38261			Dept of Safety & Prof Services - - Fire Dues Distribution					
38261	16500	10000	22500	00030766	7/16/2019	\$ 3,251.98	City Of Niagara	
38261			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,251.98
38261			Dept of Natural Resources - - Fin Asst For Responsible Units					
38261	37000	27400	67000	00323205	5/22/2019	\$ 7,333.54	City Of Niagara	
38261			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,333.54
38261			WI Dept of Transportation - - Conn Hwy Aids St Fds					
38261	39500	21100	16200	00337750	1/7/2019	\$ 12,844.72	City Of Niagara	
38261	39500	21100	16200	00365064	4/1/2019	\$ 12,844.72	City Of Niagara	
38261	39500	21100	16200	00403073	7/1/2019	\$ 12,844.72	City Of Niagara	
38261	39500	21100	16200	00445891	10/7/2019	\$ 12,844.73	City Of Niagara	
38261			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 51,378.89
38261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38261	39500	21100	19100	00336829	1/7/2019	\$ 35,155.57	City Of Niagara	
38261	39500	21100	19100	00364143	4/1/2019	\$ 35,155.57	City Of Niagara	
38261	39500	21100	19100	00402152	7/1/2019	\$ 35,155.57	City Of Niagara	
38261	39500	21100	19100	00444970	10/7/2019	\$ 35,155.58	City Of Niagara	
38261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 140,622.29
38261			Department of Justice - - Law Enforcement Train, Local					
38261	45500	10000	23100	00073933	10/31/2019	\$ 480.00	City Of Niagara	
38261			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
38261			Elections Commission - - 2018 Hava Election Security					
38261	51000	22000	18200	00002435	11/13/2019	\$ 600.00	City Of Niagara	
38261			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
38261			Shared Revenue and Tax Relief - - County And Municipal Aid					
38261	83500	10000	10500	00049259	7/22/2019	\$ 90,997.57	City Of Niagara	
38261	83500	10000	10500	00053557	11/18/2019	\$ 515,652.88	City Of Niagara	
38261			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 606,650.45
38261			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38261	83500	10000	10900	00046375	7/22/2019	\$ 2,024.47	City Of Niagara	
38261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,024.47
38261			Shared Revenue and Tax Relief - - Utility Aid					
38261	83500	10000	11000	00049259	7/22/2019	\$ 627.59	City Of Niagara	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38261	83500	10000	11000	00053557	11/18/2019	\$ 3,687.24	City Of Niagara		
38261		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 4,314.83
38261		Shared Revenue and Tax Relief - - Personal Property Aid							
38261	83500	10000	11100	00040925	5/6/2019	\$ 13,372.16	City Of Niagara		
38261	83500	10000	11100	00042651	5/6/2019	\$ 922.40	City Of Niagara		
38261		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 14,294.56
<b>38261</b>	<b>Total</b>							<b>\$ 830,951.01</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38271			Dept of Safety & Prof Services - - Fire Dues Distribution					
38271	16500	10000	22500	00030257	7/16/2019	\$ 8,451.81	City Of Peshtigo	
38271			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,451.81
38271			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
38271	37000	21200	54500	00320625	5/15/2019	\$ 610.96	City Of Peshtigo	
38271			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 610.96
38271			Dept of Natural Resources - - Fin Asst For Responsible Units					
38271	37000	27400	67000	00322949	5/22/2019	\$ 16,441.42	City Of Peshtigo	
38271			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 16,441.42
38271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38271	39500	21100	19100	00336830	1/7/2019	\$ 55,073.62	City Of Peshtigo	
38271	39500	21100	19100	00364144	4/1/2019	\$ 55,073.62	City Of Peshtigo	
38271	39500	21100	19100	00402153	7/1/2019	\$ 55,073.62	City Of Peshtigo	
38271	39500	21100	19100	00444971	10/7/2019	\$ 55,073.62	City Of Peshtigo	
38271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 220,294.48
38271			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
38271	39500	21100	27800	00411102	7/12/2019	\$ 18,267.74	City Of Peshtigo	
38271			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 18,267.74
38271			Department of Justice - - Law Enforcement Train, Local					
38271	45500	10000	23100	00074327	11/6/2019	\$ 800.00	City Of Peshtigo	
38271			Department of Justice - - Law Enforcement Train, Local Total					\$ 800.00
38271			Elections Commission - - 2018 Hava Election Security					
38271	51000	22000	18200	00002559	11/15/2019	\$ 1,200.00	City Of Peshtigo	
38271			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
38271			Shared Revenue and Tax Relief - - County And Municipal Aid					
38271	83500	10000	10500	00049260	7/22/2019	\$ 174,406.08	City Of Peshtigo	
38271	83500	10000	10500	00053558	11/18/2019	\$ 988,301.11	City Of Peshtigo	
38271			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,162,707.19
38271			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38271	83500	10000	10900	00046376	7/22/2019	\$ 13,699.33	City Of Peshtigo	
38271			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 13,699.33
38271			Shared Revenue and Tax Relief - - Utility Aid					
38271	83500	10000	11000	00049260	7/22/2019	\$ 662.68	City Of Peshtigo	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
38271	83500	10000	11000	00053558	11/18/2019	\$ 3,754.40	City Of Peshtigo		
38271		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 4,417.08
38271		Shared Revenue and Tax Relief - - Personal Property Aid							
38271	83500	10000	11100	00040926	5/6/2019	\$ 4,686.72	City Of Peshtigo		
38271		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 4,686.72
38271		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
38271	83500	52100	36300	00038387	3/25/2019	\$ 5,529.30	City Of Peshtigo		
38271		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 5,529.30
<b>38271</b>	<b>Total</b>							<b>\$ 1,457,106.03</b>	