

**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>	
39000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs						
39000	11500	10000	40200	00045582	4/4/2019	\$ 3,694.25	Marquette County		
39000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs Total						\$ 3,694.25
39000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt						
39000	11500	10000	70300	00043857	2/14/2019	\$ 40,172.00	Marquette County		
39000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total						\$ 40,172.00
39000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing						
39000	11500	27400	76300	00043857	2/14/2019	\$ 78,784.00	Marquette County		
39000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total						\$ 78,784.00
39000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids						
39000	11500	27400	76400	00042837	1/17/2019	\$ 1,217.60	Marquette County		
39000	11500	27400	76400	00042838	1/17/2019	\$ 3,580.00	Marquette County		
39000	11500	27400	76400	00042839	1/17/2019	\$ 1,021.20	Marquette County		
39000	11500	27400	76400	00042840	1/17/2019	\$ 1,154.40	Marquette County		
39000	11500	27400	76400	00042841	1/17/2019	\$ 4,726.00	Marquette County		
39000	11500	27400	76400	00042842	1/17/2019	\$ 8,307.20	Marquette County		
39000	11500	27400	76400	00042843	1/17/2019	\$ 27,130.80	Marquette County		
39000	11500	27400	76400	00042844	1/17/2019	\$ 2,642.80	Marquette County		
39000	11500	27400	76400	00044541	3/4/2019	\$ 18,650.00	Marquette County		
39000	11500	27400	76400	00052929	11/7/2019	\$ 363.60	Marquette County		
39000	11500	27400	76400	00052930	11/7/2019	\$ 1,368.00	Marquette County		
39000	11500	27400	76400	00052931	11/7/2019	\$ 942.00	Marquette County		
39000	11500	27400	76400	00052932	11/7/2019	\$ 4,460.40	Marquette County		
39000	11500	27400	76400	00052933	11/7/2019	\$ 19,866.00	Marquette County		
39000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total						\$ 95,430.00
39000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants						
39000	11500	27400	77800	00052140	10/21/2019	\$ 12,400.00	Marquette County		
39000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants Total						\$ 12,400.00
39000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water						
39000	11500	36300	WE100	00042840	1/17/2019	\$ 245.00	Marquette County		
39000	11500	36300	WE100	00043112	1/31/2019	\$ 2,451.40	Marquette County		
39000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total						\$ 2,696.40
39000			Dept of Safety & Prof Services -- Powts Replacement Rehab						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000	16500	10000	23600	00032417	8/30/2019	\$ 5,949.00	Marquette County	
39000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 5,949.00
39000			Dept of Natural Resources - - Gen Program Ops-State Funds					
39000	37000	21200	16100	00345690	7/30/2019	\$ 177.10	Marquette County	
39000	37000	21200	16100	00367181	11/7/2019	\$ 1,926.96	Marquette County	
39000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 2,104.06
39000			Dept of Natural Resources - - General Program Operations --					
39000	37000	21200	25400	00308905	4/2/2019	\$ 300.00	Marquette County	
39000	37000	21200	25400	00308918	4/2/2019	\$ 30.00	Marquette County	
39000	37000	21200	25400	00341913	7/18/2019	\$ 30.00	Marquette County	
39000	37000	21200	25400	00342905	7/19/2019	\$ 360.00	Marquette County	
39000			Dept of Natural Resources - - General Program Operations -- Total					\$ 720.00
39000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
39000	37000	21200	55300	00303890	3/29/2019	\$ 35,196.37	Marquette County	
39000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 35,196.37
39000			Dept of Natural Resources - - Resaids - County Cons Aids					
39000	37000	21200	56300	00359617	9/23/2019	\$ 2,550.00	Marquette County	
39000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 2,550.00
39000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
39000	37000	21200	57500	00357517	9/16/2019	\$ 38,940.00	Marquette County	
39000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 38,940.00
39000			Dept of Natural Resources - - GPO-Environmental Fund					
39000	37000	27400	46100	00290314	1/10/2019	\$ 6.00	Marquette County	
39000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 6.00
39000			Dept of Natural Resources - - Fin Asst For Responsible Units					
39000	37000	27400	67000	00323285	5/22/2019	\$ 75,295.16	Marquette County	
39000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 75,295.16
39000			Dept of Natural Resources - - Recycling Consolidation Grants					
39000	37000	27400	67300	00323285	5/22/2019	\$ 3,652.47	Marquette County	
39000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 3,652.47
39000			Dept of Natural Resources - - Land Acquisition					
39000	37000	36300	TA100	00326038	6/4/2019	\$ 30.00	Marquette County	
39000			Dept of Natural Resources - - Land Acquisition Total					\$ 30.00

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39000			Dept of Natural Resources - - Dnr-Nonpoint Source					
39000	37000	36300	TF100	00297996	2/12/2019	\$ 150,000.00	Marquette County	
39000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$ 150,000.00
39000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
39000	39500	21100	16800	00340238	1/9/2019	\$ 72,389.00	Marquette County	
39000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
39000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
39000	39500	21100	18500	00343530	1/17/2019	\$ 1,700.80	Marquette County	
39000	39500	21100	18500	00351630	2/12/2019	\$ 2,705.04	Marquette County	
39000	39500	21100	18500	00355326	2/25/2019	\$ 3,963.68	Marquette County	
39000	39500	21100	18500	00360371	3/15/2019	\$ 5,406.14	Marquette County	
39000	39500	21100	18500	00371056	4/12/2019	\$ 5,450.82	Marquette County	
39000	39500	21100	18500	00383312	5/22/2019	\$ 6,080.34	Marquette County	
39000	39500	21100	18500	00396325	7/3/2019	\$ 7,052.92	Marquette County	
39000	39500	21100	18500	00411083	7/11/2019	\$ 4,000.00	Marquette County	
39000	39500	21100	18500	00411084	7/11/2019	\$ 7,444.74	Marquette County	
39000	39500	21100	18500	00421179	8/12/2019	\$ 9,272.66	Marquette County	
39000	39500	21100	18500	00435020	9/17/2019	\$ 12,032.92	Marquette County	
39000	39500	21100	18500	00443724	10/4/2019	\$ 7,296.70	Marquette County	
39000	39500	21100	18500	00470464	12/12/2019	\$ 2,906.92	Marquette County	
39000	39500	21100	18500	00470465	12/12/2019	\$ 2,572.48	Marquette County	
39000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 77,886.16
39000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
39000	39500	21100	19000	00335811	1/7/2019	\$ 177,565.11	Marquette County	
39000	39500	21100	19000	00401136	7/1/2019	\$ 355,130.22	Marquette County	
39000	39500	21100	19000	00443954	10/7/2019	\$ 177,565.11	Marquette County	
39000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 710,260.44
39000			WI Dept of Transportation - - Local Rds, Grants Sf					
39000	39500	21100	27000	00438664	9/27/2019	\$ 249,460.62	Marquette County	
39000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 249,460.62
39000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
39000	39500	21100	27800	00465146	11/29/2019	\$ 2,374.20	Marquette County	
39000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 2,374.20

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39000			WI Dept of Transportation - - Loc Trns FacI Impffd					
39000	39500	21100	28600	00418900	8/2/2019	\$ 12,013.23	Marquette County	
39000	39500	21100	28600	00432099	9/9/2019	\$ 7,905.13	Marquette County	
39000			WI Dept of Transportation - - Loc Trns FacI Impffd Total					\$ 19,918.36
39000			WI Dept of Transportation - - St Hwy Rehab, Sf					
39000	39500	21100	36300	00418329	7/31/2019	\$ 15,329.47	Marquette County	
39000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 15,329.47
39000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
39000	39500	21100	36500	00335745	1/4/2019	\$ 135.00	Marquette County	
39000	39500	21100	36500	00344514	2/1/2019	\$ 135.00	Marquette County	
39000	39500	21100	36500	00366773	3/28/2019	\$ 135.00	Marquette County	
39000	39500	21100	36500	00369971	4/19/2019	\$ 135.00	Marquette County	
39000	39500	21100	36500	00375909	5/15/2019	\$ 135.00	Marquette County	
39000	39500	21100	36500	00405221	6/28/2019	\$ 135.00	Marquette County	
39000	39500	21100	36500	00418329	7/31/2019	\$ 135.00	Marquette County	
39000	39500	21100	36500	00431247	9/6/2019	\$ 369.89	Marquette County	
39000	39500	21100	36500	00446881	10/10/2019	\$ 258.04	Marquette County	
39000	39500	21100	36500	00461167	11/14/2019	\$ 135.00	Marquette County	
39000	39500	21100	36500	00467428	12/4/2019	\$ 135.00	Marquette County	
39000	39500	21100	36500	00475423	12/30/2019	\$ 135.00	Marquette County	
39000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 1,977.93
39000			WI Dept of Transportation - - Routine Maint Sf					
39000	39500	21100	36800	00335745	1/4/2019	\$ 54,736.76	Marquette County	
39000	39500	21100	36800	00344514	2/1/2019	\$ 100,102.19	Marquette County	
39000	39500	21100	36800	00361956	3/19/2019	\$ 65,232.04	Marquette County	
39000	39500	21100	36800	00366773	3/28/2019	\$ 146,278.39	Marquette County	
39000	39500	21100	36800	00369971	4/19/2019	\$ 182,311.93	Marquette County	
39000	39500	21100	36800	00375909	5/15/2019	\$ 96,673.48	Marquette County	
39000	39500	21100	36800	00385914	5/23/2019	\$ 68,919.77	Marquette County	
39000	39500	21100	36800	00390306	6/6/2019	\$ 983.26	Marquette County	
39000	39500	21100	36800	00405221	6/28/2019	\$ 62,945.37	Marquette County	
39000	39500	21100	36800	00417578	7/30/2019	\$ 121,060.87	Marquette County	
39000	39500	21100	36800	00418329	7/31/2019	\$ 18,808.70	Marquette County	

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39000	39500	21100	36800	00423976	8/15/2019	\$ 1,571.40	Marquette County		
39000	39500	21100	36800	00431247	9/6/2019	\$ 57,665.55	Marquette County		
39000	39500	21100	36800	00446881	10/10/2019	\$ 86,245.43	Marquette County		
39000	39500	21100	36800	00461167	11/14/2019	\$ 58,135.75	Marquette County		
39000	39500	21100	36800	00467428	12/4/2019	\$ 254,386.47	Marquette County		
39000	39500	21100	36800	00475423	12/30/2019	\$ 48,480.55	Marquette County		
39000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 1,424,537.91
39000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
39000	39500	21100	38300	00446881	10/10/2019	\$ 706.59	Marquette County		
39000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 706.59
39000			Department of Corrections - - General Program Operations						
39000	41000	10000	10100	00308618	9/6/2019	\$ 3.00	Marquette County		
39000			Department of Corrections - - General Program Operations Total						\$ 3.00
39000			Department of Corrections - - Corrections Contracts And Agree						
39000	41000	10000	11400	00257564	1/2/2019	\$ 1,132.12	Marquette County		
39000	41000	10000	11400	00263100	1/28/2019	\$ 1,337.96	Marquette County		
39000	41000	10000	11400	00271117	3/8/2019	\$ 1,595.26	Marquette County		
39000	41000	10000	11400	00281087	4/23/2019	\$ 308.76	Marquette County		
39000	41000	10000	11400	00289552	6/4/2019	\$ 1,543.80	Marquette County		
39000	41000	10000	11400	00295634	7/2/2019	\$ 617.52	Marquette County		
39000	41000	10000	11400	00298088	7/15/2019	\$ 2,058.40	Marquette County		
39000	41000	10000	11400	00305194	8/21/2019	\$ 6,329.58	Marquette County		
39000	41000	10000	11400	00314059	10/2/2019	\$ 5,712.06	Marquette County		
39000	41000	10000	11400	00318399	10/22/2019	\$ 3,859.50	Marquette County		
39000	41000	10000	11400	00324333	11/20/2019	\$ 2,109.86	Marquette County		
39000	41000	10000	11400	00331203	12/23/2019	\$ 3,447.82	Marquette County		
39000			Department of Corrections - - Corrections Contracts And Agree Total						\$ 30,052.64
39000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
39000	41000	10000	11600	00320913	11/4/2019	\$ 21,275.90	Marquette County		
39000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 21,275.90
39000			Department of Corrections - - Probation, Parole And Extended						
39000	41000	10000	18700	00320913	11/4/2019	\$ 8,924.10	Marquette County		
39000			Department of Corrections - - Probation, Parole And Extended Total						\$ 8,924.10

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39000		Department of Health Services - - State/Federal Aids							
39000	43500	10000	00000	90906	1/2/2019	\$ 588,813.00	Marquette County		
39000	43500	10000	00000	90907	2/1/2019	\$ 599,151.00	Marquette County		
39000	43500	10000	00000	90909	3/1/2019	\$ 1,329,386.00	Marquette County		
39000	43500	10000	00000	90910	4/1/2019	\$ 1,129,943.00	Marquette County		
39000	43500	10000	00000	90911	5/1/2019	\$ 2,125,623.00	Marquette County		
39000	43500	10000	00000	90913	6/3/2019	\$ 1,151,396.00	Marquette County		
39000	43500	10000	00000	90914	6/17/2019	\$ 5,169.00	Marquette County		
39000	43500	10000	00000	92000	7/1/2019	\$ 2,304,622.00	Marquette County		
39000	43500	10000	00000	92001	8/1/2019	\$ 1,268,919.00	Marquette County		
39000	43500	10000	00000	92002	9/3/2019	\$ 595,145.00	Marquette County		
39000	43500	10000	00000	92003	10/1/2019	\$ 560,504.00	Marquette County		
39000	43500	10000	00000	92004	11/1/2019	\$ 609,189.00	Marquette County		
39000	43500	10000	00000	92005	12/2/2019	\$ 1,235,059.00	Marquette County		
39000		Department of Health Services - - State/Federal Aids Total							\$ 13,502,919.00
39000		Department of Health Services - - Emergency Medical Services, Ai							
39000	43500	10000	11900	00307945	9/4/2019	\$ 7,034.49	Marquette County		
39000		Department of Health Services - - Emergency Medical Services, Ai Total							\$ 7,034.49
39000		Department of Health Services - - Federal Project Aids							
39000	43500	10000	15000	00274311	4/19/2019	\$ 1,500.00	Marquette County		
39000		Department of Health Services - - Federal Project Aids Total							\$ 1,500.00
39000		Department of Health Services - - General Program Operations							
39000	43500	10000	40100	00261716	2/6/2019	\$ 1.50	Marquette County		
39000	43500	10000	40100	00291860	6/19/2019	\$ 1.50	Marquette County		
39000	43500	10000	40100	00299314	7/24/2019	\$ 1.50	Marquette County		
39000	43500	10000	40100	00309233	9/11/2019	\$ 1.50	Marquette County		
39000	43500	10000	40100	00314506	10/2/2019	\$ 1.50	Marquette County		
39000		Department of Health Services - - General Program Operations Total							\$ 7.50
39000		Department of Health Services - - Medical Assistance State Admin							
39000	43500	10000	44000	00261716	2/6/2019	\$ 1.50	Marquette County		
39000	43500	10000	44000	00291860	6/19/2019	\$ 1.50	Marquette County		
39000	43500	10000	44000	00299314	7/24/2019	\$ 1.50	Marquette County		
39000	43500	10000	44000	00309233	9/11/2019	\$ 1.50	Marquette County		

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39000	43500	10000	44000	00314506	10/2/2019	\$ 1.50	Marquette County	
39000			Department of Health Services - - Medical Assistance State Admin Total					\$ 7.50
39000			Department of Health Services - - Interagency And Intra-Agency A					
39000	43500	10000	46800	00260357	3/19/2019	\$ 1,331,740.00	Marquette County	
39000	43500	10000	46800	00317026	10/15/2019	\$ 1,037,130.00	Marquette County	
39000			Department of Health Services - - Interagency And Intra-Agency A Total					\$ 2,368,870.00
39000			Department of Health Services - - Administrative And Support-Fis					
39000	43500	10000	82100	00295522	7/11/2019	\$ 5.00	Marquette County	
39000			Department of Health Services - - Administrative And Support-Fis Total					\$ 5.00
39000			Dept of Children and Families - - Fees For Administrative Servic					
39000	43700	10000	23100	00049864	2/5/2019	\$ 15.00	Marquette County	
39000	43700	10000	23100	00054485	4/30/2019	\$ 30.00	Marquette County	
39000	43700	10000	23100	00058408	7/26/2019	\$ 60.00	Marquette County	
39000	43700	10000	23100	00062299	10/31/2019	\$ 70.00	Marquette County	
39000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 175.00
39000			Dept of Children and Families - - General Aids					
39000	43700	10000	99000	00048536	1/7/2019	\$ 6,629.15	Marquette County	
39000	43700	10000	99000	00049423	2/1/2019	\$ 21,145.79	Marquette County	
39000	43700	10000	99000	00049661	2/5/2019	\$ 203.78	Marquette County	
39000	43700	10000	99000	00049732	2/5/2019	\$ 14,655.69	Marquette County	
39000	43700	10000	99000	00050612	2/26/2019	\$ 6,106.20	Marquette County	
39000	43700	10000	99000	00050946	3/5/2019	\$ 40,938.52	Marquette County	
39000	43700	10000	99000	00051131	3/7/2019	\$ 8,940.24	Marquette County	
39000	43700	10000	99000	00052189	3/29/2019	\$ 2,419.65	Marquette County	
39000	43700	10000	99000	00052882	4/5/2019	\$ 32,330.67	Marquette County	
39000	43700	10000	99000	00053274	4/16/2019	\$ 14,839.38	Marquette County	
39000	43700	10000	99000	00053630	4/23/2019	\$ 769.00	Marquette County	
39000	43700	10000	99000	00054010	4/30/2019	\$ 40,311.89	Marquette County	
39000	43700	10000	99000	00054676	5/6/2019	\$ 10,554.81	Marquette County	
39000	43700	10000	99000	00056108	6/5/2019	\$ 11,223.13	Marquette County	
39000	43700	10000	99000	00056243	6/7/2019	\$ 9,497.44	Marquette County	
39000	43700	10000	99000	00057292	7/3/2019	\$ 306.18	Marquette County	
39000	43700	10000	99000	00057374	7/5/2019	\$ 19,094.98	Marquette County	

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39000	43700	10000	99000	00057840	7/16/2019	\$ 5.00	Marquette County		
39000	43700	10000	99000	00057841	7/16/2019	\$ 5,571.81	Marquette County		
39000	43700	10000	99000	00057842	7/16/2019	\$ 1,993.06	Marquette County		
39000	43700	10000	99000	00058482	7/30/2019	\$ 31,303.11	Marquette County		
39000	43700	10000	99000	00058700	8/6/2019	\$ 10,255.00	Marquette County		
39000	43700	10000	99000	00058783	8/5/2019	\$ 9,110.58	Marquette County		
39000	43700	10000	99000	00058784	8/6/2019	\$ 8,552.96	Marquette County		
39000	43700	10000	99000	00059909	9/5/2019	\$ 4,272.11	Marquette County		
39000	43700	10000	99000	00060360	9/18/2019	\$ 201,458.28	Marquette County		
39000	43700	10000	99000	00060776	9/27/2019	\$ 915.00	Marquette County		
39000	43700	10000	99000	00060777	9/27/2019	\$ 298.86	Marquette County		
39000	43700	10000	99000	00061172	10/7/2019	\$ 53,462.34	Marquette County		
39000	43700	10000	99000	00061981	10/30/2019	\$ 34,755.48	Marquette County		
39000	43700	10000	99000	00062394	11/5/2019	\$ 3,339.62	Marquette County		
39000	43700	10000	99000	00062555	11/8/2019	\$ 10,688.24	Marquette County		
39000	43700	10000	99000	00062937	11/18/2019	\$ 9,126.86	Marquette County		
39000	43700	10000	99000	00063392	11/29/2019	\$ 4.64	Marquette County		
39000	43700	10000	99000	00063564	12/5/2019	\$ 4,118.50	Marquette County		
39000	43700	10000	99000	00063642	12/5/2019	\$ 167.28	Marquette County		
39000		Dept of Children and Families - - General Aids Total							\$ 629,365.23
39000		Dept of Workforce Development - - Ui Admin Fed							
39000	44500	10000	15100	00204052	1/3/2019	\$ 5.00	Marquette County		
39000	44500	10000	15100	00208791	2/4/2019	\$ 5.00	Marquette County		
39000	44500	10000	15100	00213492	3/4/2019	\$ 15.00	Marquette County		
39000	44500	10000	15100	00218423	4/2/2019	\$ 15.00	Marquette County		
39000	44500	10000	15100	00223380	5/2/2019	\$ 25.00	Marquette County		
39000	44500	10000	15100	00228668	6/4/2019	\$ 20.00	Marquette County		
39000	44500	10000	15100	00233355	7/2/2019	\$ 5.00	Marquette County		
39000	44500	10000	15100	00238724	8/2/2019	\$ 30.00	Marquette County		
39000	44500	10000	15100	00244428	9/4/2019	\$ 35.00	Marquette County		
39000	44500	10000	15100	00255653	11/4/2019	\$ 10.00	Marquette County		
39000	44500	10000	15100	00261214	12/3/2019	\$ 15.00	Marquette County		
39000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 180.00



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
39000	44500	22700	17700	00217280	3/28/2019	\$ 15.00	Marquette County		
39000	44500	22700	17700	00217283	3/28/2019	\$ 5.00	Marquette County		
39000	44500	22700	17700	00241658	8/19/2019	\$ 10.00	Marquette County		
39000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 30.00
39000			Department of Justice - - Crime Laboratories, Dna						
39000	45500	10000	22100	00068567	7/19/2019	\$ 1,000.00	Marquette County		
39000			Department of Justice - - Crime Laboratories, Dna Total						\$ 1,000.00
39000			Department of Justice - - Law Enforcement Train, Local						
39000	45500	10000	23100	00067522	7/3/2019	\$ 7,603.86	Marquette County		
39000	45500	10000	23100	00072099	9/30/2019	\$ 2,709.41	Marquette County		
39000	45500	10000	23100	00073234	10/21/2019	\$ 6,880.00	Marquette County		
39000	45500	10000	23100	00073241	10/18/2019	\$ 2,545.99	Marquette County		
39000			Department of Justice - - Law Enforcement Train, Local Total						\$ 19,739.26
39000			Department of Justice - - Federal Aid, Local Assistance						
39000	45500	10000	25100	00059635	2/19/2019	\$ 1,837.28	Marquette County		
39000	45500	10000	25100	00062346	3/26/2019	\$ 6,741.71	Marquette County		
39000	45500	10000	25100	00069817	8/9/2019	\$ 10,346.12	Marquette County		
39000	45500	10000	25100	00070709	9/4/2019	\$ 1,264.72	Marquette County		
39000	45500	10000	25100	00071367	9/17/2019	\$ 6,434.19	Marquette County		
39000	45500	10000	25100	00076585	12/23/2019	\$ 3,204.04	Marquette County		
39000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 29,828.06
39000			Department of Justice - - Alt Prosecution Alcohol Drugs						
39000	45500	10000	27100	00060217	2/25/2019	\$ 27,441.50	Marquette County		
39000	45500	10000	27100	00065001	5/23/2019	\$ 17,039.41	Marquette County		
39000	45500	10000	27100	00069886	8/12/2019	\$ 24,128.27	Marquette County		
39000	45500	10000	27100	00076828	12/23/2019	\$ 29,303.73	Marquette County		
39000			Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 97,912.91
39000			Department of Justice - - Crime Victim Witness Assist						
39000	45500	10000	53200	00060578	2/27/2019	\$ 20,556.21	Marquette County		
39000	45500	10000	53200	00068338	7/17/2019	\$ 16,776.50	Marquette County		
39000			Department of Justice - - Crime Victim Witness Assist Total						\$ 37,332.71
39000			Department of Justice - - Federal Aid, State Operations						

**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>	
39000	45500	10000	54300	00069691	8/9/2019	\$ 393.00	Marquette County		
39000	45500	10000	54300	00071176	10/8/2019	\$ 264.00	Marquette County		
39000			Department of Justice - - Federal Aid, State Operations Total						\$ 657.00
39000			Department of Military Affairs - - Disaster Recovery Aid						
39000	46500	10000	30500	00066921	9/19/2019	\$ 9,302.14	Marquette County		
39000	46500	10000	30500	00068984	11/1/2019	\$ 2,297.51	Marquette County		
39000	46500	10000	30500	00070279	12/6/2019	\$ 4,326.18	Marquette County		
39000			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 15,925.83
39000			Department of Military Affairs - - Emergency Response Equipment						
39000	46500	10000	30800	00053960	1/7/2019	\$ 8,076.50	Marquette County		
39000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 8,076.50
39000			Department of Military Affairs - - Federal Aid, Local Assistance						
39000	46500	10000	34200	00055549	1/31/2019	\$ 12,621.42	Marquette County		
39000	46500	10000	34200	00066848	9/16/2019	\$ 4,323.86	Marquette County		
39000	46500	10000	34200	00066921	9/19/2019	\$ 55,812.82	Marquette County		
39000	46500	10000	34200	00068984	11/1/2019	\$ 13,785.02	Marquette County		
39000	46500	10000	34200	00069151	11/7/2019	\$ 25,957.05	Marquette County		
39000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 112,500.17
39000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
39000	46500	27200	36400	00055485	1/31/2019	\$ 2,746.12	Marquette County		
39000	46500	27200	36400	00070353	12/9/2019	\$ 5,539.38	Marquette County		
39000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 8,285.50
39000			Department of Veterans Affairs - - Grants To Counties						
39000	48500	15200	12700	00060701	2/22/2019	\$ 850.00	Marquette County		
39000			Department of Veterans Affairs - - Grants To Counties Total						\$ 850.00
39000			Department of Veterans Affairs - - County Grants						
39000	48500	58200	26700	00060701	2/22/2019	\$ 3,825.00	Marquette County		
39000			Department of Veterans Affairs - - County Grants Total						\$ 3,825.00
39000			Department of Veterans Affairs - - Veterans Transportation Grant						
39000	48500	58200	28000	00074095	12/10/2019	\$ 1,163.82	Marquette County		
39000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 1,163.82
39000			Department of Veterans Affairs - - County Grants						
39000	48500	58300	37000	00060701	2/22/2019	\$ 3,825.00	Marquette 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>
39000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
39000			Department of Administration - - Federal Aid, Local Assistance					
39000	50500	10000	15500	00097052	2/15/2019	\$ 3,800.63	Marquette County	
39000	50500	10000	15500	00098879	3/15/2019	\$ 722.98	Marquette County	
39000	50500	10000	15500	00100653	4/16/2019	\$ 2,661.51	Marquette County	
39000	50500	10000	15500	00101641	4/30/2019	\$ 479.85	Marquette County	
39000	50500	10000	15500	00103225	5/29/2019	\$ 15.71	Marquette County	
39000	50500	10000	15500	00105862	7/17/2019	\$ 16.24	Marquette County	
39000	50500	10000	15500	00106497	7/30/2019	\$ 80.64	Marquette County	
39000	50500	10000	15500	00109993	10/1/2019	\$ 99.49	Marquette County	
39000	50500	10000	15500	00110770	10/16/2019	\$ 20.00	Marquette County	
39000	50500	10000	15500	00111609	10/29/2019	\$ 2,992.03	Marquette County	
39000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 10,889.08
39000			Department of Administration - - Low-Income Assistance Grants					
39000	50500	23500	37100	00097052	2/15/2019	\$ 232.00	Marquette County	
39000	50500	23500	37100	00098879	3/15/2019	\$ 3,552.49	Marquette County	
39000	50500	23500	37100	00100653	4/16/2019	\$ 1,857.41	Marquette County	
39000	50500	23500	37100	00101641	4/30/2019	\$ 2,042.31	Marquette County	
39000	50500	23500	37100	00103225	5/29/2019	\$ 3,040.92	Marquette County	
39000	50500	23500	37100	00105862	7/17/2019	\$ 153.60	Marquette County	
39000	50500	23500	37100	00109993	10/1/2019	\$ 267.47	Marquette County	
39000	50500	23500	37100	00110770	10/16/2019	\$ 783.00	Marquette County	
39000	50500	23500	37100	00111609	10/29/2019	\$ 2,748.26	Marquette County	
39000	50500	23500	37100	00114402	12/17/2019	\$ 8,125.90	Marquette County	
39000			Department of Administration - - Low-Income Assistance Grants Total					\$ 22,803.36
39000			Department of Administration - - Land Information Program; Loca					
39000	50500	26900	17300	00095135	1/17/2019	\$ 1,000.00	Marquette County	
39000	50500	26900	17300	00097373	2/26/2019	\$ 69,728.00	Marquette County	
39000	50500	26900	17300	00100456	4/15/2019	\$ 25,000.00	Marquette County	
39000	50500	26900	17300	00102353	5/15/2019	\$ 25,000.00	Marquette County	
39000			Department of Administration - - Land Information Program; Loca Total					\$ 120,728.00
39000			Public Defender Board - - Transcript, Discovery And Int					
39000	55000	10000	10600	00182607	2/19/2019	\$ 798.60	Marquette 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>	
39000	55000	10000	10600	00196195	5/21/2019	\$ 528.40	Marquette County		
39000	55000	10000	10600	00205946	7/18/2019	\$ 483.20	Marquette County		
39000	55000	10000	10600	00216672	10/7/2019	\$ 13.00	Marquette County		
39000	55000	10000	10600	00219336	10/28/2019	\$ 923.40	Marquette County		
39000	55000	10000	10600	00219344	10/28/2019	\$ 28.00	Marquette County		
39000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 2,774.60
39000		Department of Revenue - - Warrants and Satisfactions							
39000	56600	10000	10100	00124932	3/8/2019	\$ 185.00	Marquette County		
39000	56600	10000	10100	00144291	8/28/2019	\$ 480.00	Marquette County		
39000		Department of Revenue - - Warrants and Satisfactions Total							\$ 665.00
39000		Department of Revenue - - General Program Operations							
39000	56600	10000	20100	00135823	6/13/2019	\$ 36.07	Marquette County		
39000		Department of Revenue - - General Program Operations Total							\$ 36.07
39000		Circuit Courts - - Circuit Court Costs							
39000	62500	10000	10500	00001242	1/17/2019	\$ 29,350.72	Marquette County		
39000	62500	10000	10500	00001450	7/5/2019	\$ 2,387.00	Marquette County		
39000	62500	10000	10500	00001552	8/1/2019	\$ 50,624.00	Marquette County		
39000		Circuit Courts - - Circuit Court Costs Total							\$ 82,361.72
39000		Shared Revenue and Tax Relief - - County And Municipal Aid							
39000	83500	10000	10500	00049280	7/22/2019	\$ 9,334.85	Marquette County		
39000	83500	10000	10500	00053579	11/18/2019	\$ 22,180.61	Marquette County		
39000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 31,515.46
39000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
39000	83500	10000	10900	00045408	7/22/2019	\$ 13,919.79	Marquette County		
39000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 13,919.79
39000		Shared Revenue and Tax Relief - - Utility Aid							
39000	83500	10000	11000	00049280	7/22/2019	\$ 6,023.46	Marquette County		
39000	83500	10000	11000	00053579	11/18/2019	\$ 35,810.65	Marquette County		
39000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 41,834.11
39000		Shared Revenue and Tax Relief - - Personal Property Aid							
39000	83500	10000	11100	00039931	5/6/2019	\$ 32,455.12	Marquette County		
39000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 32,455.12
39000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							

**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>	
39000	83500	10000	30200	00045275	7/22/2019	\$ 2,564,859.68	Marquette County		
39000	83500	10000	30200	00048159	7/22/2019	\$ 595,289.74	Marquette County		
39000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 3,160,149.42
39000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
39000	83500	52100	36300	00038645	3/25/2019	\$ 648,519.54	Marquette County		
39000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 648,519.54
<b>39000</b>	<b>Total</b>							<b>\$ 24,202,382.78</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39002			Dept of Safety & Prof Services - - Fire Dues Distribution					
39002	16500	10000	22500	00030686	7/17/2019	\$ 3,745.33	Town Of Buffalo	
39002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,745.33
39002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39002	37000	10000	50300	00297537	2/11/2019	\$ 3,581.74	Town Of Buffalo	
39002	37000	10000	50300	00297538	2/11/2019	\$ 12,551.50	Town Of Buffalo	
39002	37000	10000	50300	00313796	4/19/2019	\$ 848.49	Town Of Buffalo	
39002	37000	10000	50300	00313798	4/19/2019	\$ 135.84	Town Of Buffalo	
39002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,117.57
39002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39002	37000	21200	57100	00332875	6/21/2019	\$ 339.55	Town Of Buffalo	
39002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 339.55
39002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
39002	37000	21200	57900	00313797	4/19/2019	\$ 11.18	Town Of Buffalo	
39002	37000	21200	57900	00313799	4/19/2019	\$ 801.02	Town Of Buffalo	
39002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 812.20
39002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39002	39500	21100	19100	00336831	1/7/2019	\$ 30,853.93	Town Of Buffalo	
39002	39500	21100	19100	00364145	4/1/2019	\$ 30,853.93	Town Of Buffalo	
39002	39500	21100	19100	00402154	7/1/2019	\$ 30,853.93	Town Of Buffalo	
39002	39500	21100	19100	00444972	10/7/2019	\$ 30,853.95	Town Of Buffalo	
39002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 123,415.74
39002			Department of Military Affairs - - Disaster Recovery Aid					
39002	46500	10000	30500	00065805	8/26/2019	\$ 947.64	Town Of Buffalo	
39002			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 947.64
39002			Department of Military Affairs - - Federal Aid, Local Assistance					
39002	46500	10000	34200	00065805	8/26/2019	\$ 5,685.81	Town Of Buffalo	
39002	46500	10000	34200	00069852	11/22/2019	\$ 18,211.72	Town Of Buffalo	
39002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 23,897.53
39002			Shared Revenue and Tax Relief - - County And Municipal Aid					
39002	83500	10000	10500	00049262	7/22/2019	\$ 1,769.56	Town Of Buffalo	
39002	83500	10000	10500	00053560	11/18/2019	\$ 10,027.48	Town Of Buffalo	
39002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,797.04

**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>	
39002		Shared Revenue and Tax Relief - - Exempt Computer Aid							
39002	83500	10000	10900	00046377	7/22/2019	\$ 1.03	Town Of Buffalo		
39002		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
39002		Shared Revenue and Tax Relief - - Utility Aid							
39002	83500	10000	11000	00049262	7/22/2019	\$ 74.97	Town Of Buffalo		
39002	83500	10000	11000	00053560	11/18/2019	\$ 611.58	Town Of Buffalo		
39002		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 686.55
39002		Shared Revenue and Tax Relief - - Personal Property Aid							
39002	83500	10000	11100	00040927	5/6/2019	\$ 173.79	Town Of Buffalo		
39002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 173.79
39002		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
39002	83500	52100	36300	00038388	3/25/2019	\$ 3,766.68	Town Of Buffalo		
39002		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 3,766.68
<b>39002</b>	<b>Total</b>								<b>\$ 186,700.65</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39004			Dept of Safety & Prof Services - - Fire Dues Distribution					
39004	16500	10000	22500	00030756	7/17/2019	\$ 3,283.39	Town Of Crystal Lake	
39004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,283.39
39004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39004	37000	10000	50300	00297563	2/11/2019	\$ 5,745.24	Town Of Crystal Lake	
39004	37000	10000	50300	00297564	2/11/2019	\$ 504.03	Town Of Crystal Lake	
39004	37000	10000	50300	00313987	4/19/2019	\$ 212.22	Town Of Crystal Lake	
39004	37000	10000	50300	00313990	4/19/2019	\$ 1.65	Town Of Crystal Lake	
39004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,463.14
39004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39004	37000	21200	57100	00332876	6/21/2019	\$ 572.71	Town Of Crystal Lake	
39004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 572.71
39004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
39004	37000	21200	57900	00313988	4/19/2019	\$ 168.02	Town Of Crystal Lake	
39004	37000	21200	57900	00313989	4/19/2019	\$ 2,510.46	Town Of Crystal Lake	
39004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2,678.48
39004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39004	39500	21100	19100	00336832	1/7/2019	\$ 20,999.31	Town Of Crystal Lake	
39004	39500	21100	19100	00364146	4/1/2019	\$ 20,999.31	Town Of Crystal Lake	
39004	39500	21100	19100	00402155	7/1/2019	\$ 20,999.31	Town Of Crystal Lake	
39004	39500	21100	19100	00444973	10/7/2019	\$ 20,999.31	Town Of Crystal Lake	
39004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 83,997.24
39004			Shared Revenue and Tax Relief - - County And Municipal Aid					
39004	83500	10000	10500	00049263	7/22/2019	\$ 924.04	Town Of Crystal Lake	
39004	83500	10000	10500	00053561	11/18/2019	\$ 5,236.21	Town Of Crystal Lake	
39004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,160.25
39004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39004	83500	10000	10900	00046378	7/22/2019	\$ 2.08	Town Of Crystal Lake	
39004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
39004			Shared Revenue and Tax Relief - - Personal Property Aid					
39004	83500	10000	11100	00040928	5/6/2019	\$ 6.99	Town Of Crystal Lake	
39004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 6.99
39004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					



**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>
39004	83500	10000	50100	00037780	1/31/2019	\$ 99.63	Town Of Crystal Lake	
39004		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 99.63
<b>39004</b>	<b>Total</b>							<b>\$ 103,263.91</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>
39006			Dept of Safety & Prof Services - - Fire Dues Distribution					
39006	16500	10000	22500	00030873	7/16/2019	\$ 2,816.05	Town Of Douglas	
39006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,816.05
39006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39006	37000	21200	57100	00332877	6/21/2019	\$ 119.47	Town Of Douglas	
39006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 119.47
39006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39006	39500	21100	19100	00336833	1/7/2019	\$ 16,537.85	Town Of Douglas	
39006	39500	21100	19100	00364147	4/1/2019	\$ 16,537.85	Town Of Douglas	
39006	39500	21100	19100	00402156	7/1/2019	\$ 16,537.85	Town Of Douglas	
39006	39500	21100	19100	00444974	10/7/2019	\$ 16,537.86	Town Of Douglas	
39006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 66,151.41
39006			Department of Military Affairs - - Disaster Recovery Aid					
39006	46500	10000	30500	00061825	6/6/2019	\$ 832.59	Town Of Douglas	
39006	46500	10000	30500	00065311	8/19/2019	\$ 556.05	Town Of Douglas	
39006			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,388.64
39006			Department of Military Affairs - - Federal Aid, Local Assistance					
39006	46500	10000	34200	00061825	6/6/2019	\$ 4,995.55	Town Of Douglas	
39006	46500	10000	34200	00065311	8/19/2019	\$ 3,336.30	Town Of Douglas	
39006			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 8,331.85
39006			Shared Revenue and Tax Relief - - County And Municipal Aid					
39006	83500	10000	10500	00049264	7/22/2019	\$ 1,738.19	Town Of Douglas	
39006	83500	10000	10500	00053562	11/18/2019	\$ 9,849.72	Town Of Douglas	
39006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,587.91
39006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39006	83500	10000	10900	00046379	7/22/2019	\$ 6.24	Town Of Douglas	
39006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
39006			Shared Revenue and Tax Relief - - Personal Property Aid					
39006	83500	10000	11100	00040929	5/6/2019	\$ 35.92	Town Of Douglas	
39006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 35.92
<b>39006</b>	<b>Total</b>							<b>\$ 90,437.49</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>
39008			Dept of Safety & Prof Services - - Fire Dues Distribution					
39008	16500	10000	22500	00030932	7/17/2019	\$ 2,613.52	Town Of Harris	
39008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,613.52
39008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39008	37000	21200	57100	00332878	6/21/2019	\$ 471.49	Town Of Harris	
39008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 471.49
39008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39008	39500	21100	19100	00336834	1/7/2019	\$ 22,587.99	Town Of Harris	
39008	39500	21100	19100	00364148	4/1/2019	\$ 22,587.99	Town Of Harris	
39008	39500	21100	19100	00402157	7/1/2019	\$ 22,587.99	Town Of Harris	
39008	39500	21100	19100	00444975	10/7/2019	\$ 22,588.01	Town Of Harris	
39008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,351.98
39008			Shared Revenue and Tax Relief - - County And Municipal Aid					
39008	83500	10000	10500	00053563	11/18/2019	\$ 1,352.90	Town Of Harris	
39008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,352.90
39008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39008	83500	10000	10900	00046380	7/22/2019	\$ 19.75	Town Of Harris	
39008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 19.75
39008			Shared Revenue and Tax Relief - - Personal Property Aid					
39008	83500	10000	11100	00040930	5/6/2019	\$ 168.56	Town Of Harris	
39008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 168.56
<b>39008</b>	<b>Total</b>							<b>\$ 94,978.20</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39010			Dept of Safety & Prof Services - - Fire Dues Distribution					
39010	16500	10000	22500	00030679	7/17/2019	\$ 3,769.41	Town Of Mecan	
39010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,769.41
39010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39010	37000	10000	50300	00297531	2/11/2019	\$ 8,054.17	Town Of Mecan	
39010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,054.17
39010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39010	37000	21200	57100	00332879	6/21/2019	\$ 230.84	Town Of Mecan	
39010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 230.84
39010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39010	39500	21100	19100	00336835	1/7/2019	\$ 22,462.57	Town Of Mecan	
39010	39500	21100	19100	00364149	4/1/2019	\$ 22,462.57	Town Of Mecan	
39010	39500	21100	19100	00402158	7/1/2019	\$ 22,462.57	Town Of Mecan	
39010	39500	21100	19100	00444976	10/7/2019	\$ 22,462.58	Town Of Mecan	
39010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 89,850.29
39010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
39010	39500	21100	27800	00352451	2/15/2019	\$ 11,153.79	Town Of Mecan	
39010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 11,153.79
39010			Elections Commission - - General Program Ops, GPR					
39010	51000	10000	10100	00001641	2/12/2019	\$ 271.91	Town Of Mecan	
39010			Elections Commission - - General Program Ops, GPR Total					\$ 271.91
39010			Elections Commission - - 2018 Hava Election Security					
39010	51000	22000	18200	00002591	11/18/2019	\$ 1,200.00	Town Of Mecan	
39010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
39010			Shared Revenue and Tax Relief - - County And Municipal Aid					
39010	83500	10000	10500	00049265	7/22/2019	\$ 1,144.96	Town Of Mecan	
39010	83500	10000	10500	00053564	11/18/2019	\$ 6,488.12	Town Of Mecan	
39010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,633.08
39010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39010	83500	10000	10900	00046381	7/22/2019	\$ 1.03	Town Of Mecan	
39010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
39010			Shared Revenue and Tax Relief - - Utility Aid					
39010	83500	10000	11000	00049265	7/22/2019	\$ 13.38	Town Of Mecan	

**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>
39010	83500	10000	11000	00053564	11/18/2019	\$ 97.86	Town Of Mecan	
39010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 111.24
39010			Shared Revenue and Tax Relief - - Personal Property Aid					
39010	83500	10000	11100	00040931	5/6/2019	\$ 56.06	Town Of Mecan	
39010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 56.06
<b>39010</b>	<b>Total</b>							<b>\$ 122,331.82</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39012			Dept of Safety & Prof Services - - Fire Dues Distribution					
39012	16500	10000	22500	00030498	7/16/2019	\$ 5,199.45	Town Of Montello	
39012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,199.45
39012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39012	37000	10000	50300	00297524	2/11/2019	\$ 1,968.25	Town Of Montello	
39012	37000	10000	50300	00313598	4/19/2019	\$ 184.00	Town Of Montello	
39012	37000	10000	50300	00313599	4/19/2019	\$ 71.69	Town Of Montello	
39012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,223.94
39012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39012	37000	21200	57100	00332880	6/21/2019	\$ 117.72	Town Of Montello	
39012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 117.72
39012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
39012	37000	21200	57900	00313597	4/19/2019	\$ 58.24	Town Of Montello	
39012	37000	21200	57900	00313600	4/19/2019	\$ 18.40	Town Of Montello	
39012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 76.64
39012			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
39012	39500	21100	18500	00359828	3/12/2019	\$ 3,976.95	Town Of Montello	
39012			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,976.95
39012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39012	39500	21100	19100	00336836	1/7/2019	\$ 11,491.09	Town Of Montello	
39012	39500	21100	19100	00364150	4/1/2019	\$ 11,491.09	Town Of Montello	
39012	39500	21100	19100	00402159	7/1/2019	\$ 11,491.09	Town Of Montello	
39012	39500	21100	19100	00444977	10/7/2019	\$ 11,491.09	Town Of Montello	
39012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 45,964.36
39012			Elections Commission - - 2018 Hava Election Security					
39012	51000	22000	18200	00002860	11/21/2019	\$ 1,200.00	Town Of Montello	
39012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
39012			Shared Revenue and Tax Relief - - County And Municipal Aid					
39012	83500	10000	10500	00049266	7/22/2019	\$ 2,076.96	Town Of Montello	
39012	83500	10000	10500	00053565	11/18/2019	\$ 11,769.45	Town Of Montello	
39012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,846.41
39012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39012	83500	10000	10900	00046382	7/22/2019	\$ 1.03	Town Of Montello	

**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>
39012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
39012			Shared Revenue and Tax Relief - - Utility Aid					
39012	83500	10000	11000	00049266	7/22/2019	\$ 1,136.78	Town Of Montello	
39012	83500	10000	11000	00053565	11/18/2019	\$ 6,489.42	Town Of Montello	
39012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7,626.20
39012			Shared Revenue and Tax Relief - - Personal Property Aid					
39012	83500	10000	11100	00040932	5/6/2019	\$ 144.21	Town Of Montello	
39012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 144.21
<b>39012</b>	<b>Total</b>							<b>\$ 80,376.91</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>
39014			Dept of Safety & Prof Services - - Fire Dues Distribution					
39014	16500	10000	22500	00031236	7/17/2019	\$ 1,619.86	Town Of Moundville	
39014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,619.86
39014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39014	37000	21200	57100	00332881	6/21/2019	\$ 133.92	Town Of Moundville	
39014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 133.92
39014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39014	39500	21100	19100	00336837	1/7/2019	\$ 10,165.19	Town Of Moundville	
39014	39500	21100	19100	00364151	4/1/2019	\$ 10,165.19	Town Of Moundville	
39014	39500	21100	19100	00402160	7/1/2019	\$ 10,165.19	Town Of Moundville	
39014	39500	21100	19100	00444978	10/7/2019	\$ 10,165.21	Town Of Moundville	
39014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 40,660.78
39014			Elections Commission - - 2018 Hava Election Security					
39014	51000	22000	18200	00002882	12/3/2019	\$ 1,200.00	Town Of Moundville	
39014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
39014			Shared Revenue and Tax Relief - - County And Municipal Aid					
39014	83500	10000	10500	00049267	7/22/2019	\$ 3,063.39	Town Of Moundville	
39014	83500	10000	10500	00053566	11/18/2019	\$ 17,359.19	Town Of Moundville	
39014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,422.58
39014			Shared Revenue and Tax Relief - - Utility Aid					
39014	83500	10000	11000	00049267	7/22/2019	\$ 213.83	Town Of Moundville	
39014	83500	10000	11000	00053566	11/18/2019	\$ 917.47	Town Of Moundville	
39014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,131.30
39014			Shared Revenue and Tax Relief - - Personal Property Aid					
39014	83500	10000	11100	00040933	5/6/2019	\$ 478.62	Town Of Moundville	
39014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 478.62
<b>39014</b>	<b>Total</b>							<b>\$ 65,647.06</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>
39016			Dept of Safety & Prof Services - - Fire Dues Distribution					
39016	16500	10000	22500	00030852	7/17/2019	\$ 2,876.21	Town Of Neshkoro	
39016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,876.21
39016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39016	37000	10000	50300	00297535	2/11/2019	\$ 15,579.02	Town Of Neshkoro	
39016	37000	10000	50300	00313765	4/19/2019	\$ 143.81	Town Of Neshkoro	
39016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 15,722.83
39016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39016	37000	21200	57100	00332882	6/21/2019	\$ 218.05	Town Of Neshkoro	
39016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 218.05
39016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
39016	37000	21200	57900	00313764	4/19/2019	\$ 10.78	Town Of Neshkoro	
39016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 10.78
39016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39016	39500	21100	19100	00336838	1/7/2019	\$ 15,355.29	Town Of Neshkoro	
39016	39500	21100	19100	00364152	4/1/2019	\$ 15,355.29	Town Of Neshkoro	
39016	39500	21100	19100	00402161	7/1/2019	\$ 15,355.29	Town Of Neshkoro	
39016	39500	21100	19100	00444979	10/7/2019	\$ 15,355.32	Town Of Neshkoro	
39016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 61,421.19
39016			Elections Commission - - General Program Ops, GPR					
39016	51000	10000	10100	00001503	1/25/2019	\$ 194.00	Town Of Neshkoro	
39016			Elections Commission - - General Program Ops, GPR Total					\$ 194.00
39016			Shared Revenue and Tax Relief - - County And Municipal Aid					
39016	83500	10000	10500	00049268	7/22/2019	\$ 1,289.20	Town Of Neshkoro	
39016	83500	10000	10500	00053567	11/18/2019	\$ 7,305.44	Town Of Neshkoro	
39016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,594.64
39016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39016	83500	10000	10900	00046383	7/22/2019	\$ 1.03	Town Of Neshkoro	
39016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
39016			Shared Revenue and Tax Relief - - Utility Aid					
39016	83500	10000	11000	00049268	7/22/2019	\$ 3.07	Town Of Neshkoro	
39016	83500	10000	11000	00053567	11/18/2019	\$ 17.50	Town Of Neshkoro	
39016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 20.57

**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>	
39016		Shared Revenue and Tax Relief - - Personal Property Aid							
39016	83500	10000	11100	00040934	5/6/2019	\$ 59.12	Town Of Neshkoro		
39016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 59.12
<b>39016</b>	<b>Total</b>							<b>\$ 89,118.42</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>
39018			Dept of Safety & Prof Services - - Fire Dues Distribution					
39018	16500	10000	22500	00031759	7/19/2019	\$ 2,209.94	Town Of Newton	
39018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,209.94
39018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39018	37000	10000	50300	00297556	2/8/2019	\$ 13,576.80	Town Of Newton	
39018	37000	10000	50300	00313952	4/19/2019	\$ 1,320.50	Town Of Newton	
39018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 14,897.30
39018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39018	37000	21200	57100	00332883	6/21/2019	\$ 412.70	Town Of Newton	
39018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 412.70
39018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
39018	37000	21200	57900	00313951	4/19/2019	\$ 506.80	Town Of Newton	
39018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 506.80
39018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39018	39500	21100	19100	00336839	1/7/2019	\$ 22,890.92	Town Of Newton	
39018	39500	21100	19100	00364153	4/1/2019	\$ 22,890.92	Town Of Newton	
39018	39500	21100	19100	00402162	7/1/2019	\$ 22,890.92	Town Of Newton	
39018	39500	21100	19100	00444980	10/7/2019	\$ 22,890.92	Town Of Newton	
39018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,563.68
39018			Shared Revenue and Tax Relief - - County And Municipal Aid					
39018	83500	10000	10500	00049269	7/22/2019	\$ 1,041.28	Town Of Newton	
39018	83500	10000	10500	00053568	11/18/2019	\$ 5,900.58	Town Of Newton	
39018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,941.86
39018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39018	83500	10000	10900	00046384	7/22/2019	\$ 87.29	Town Of Newton	
39018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 87.29
39018			Shared Revenue and Tax Relief - - Personal Property Aid					
39018	83500	10000	11100	00040935	5/6/2019	\$ 3,256.41	Town Of Newton	
39018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,256.41
<b>39018</b>	<b>Total</b>							<b>\$ 119,875.98</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>
39020			Dept of Safety & Prof Services - - Fire Dues Distribution					
39020	16500	10000	22500	00030668	7/17/2019	\$ 3,813.64	Town Of Oxford	
39020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,813.64
39020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39020	37000	10000	50300	00314021	4/19/2019	\$ 2.16	Town Of Oxford	
39020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2.16
39020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39020	37000	21200	57100	00332884	6/21/2019	\$ 302.71	Town Of Oxford	
39020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 302.71
39020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39020	39500	21100	19100	00336840	1/7/2019	\$ 19,972.04	Town Of Oxford	
39020	39500	21100	19100	00364154	4/1/2019	\$ 19,972.04	Town Of Oxford	
39020	39500	21100	19100	00402163	7/1/2019	\$ 19,972.04	Town Of Oxford	
39020	39500	21100	19100	00444981	10/7/2019	\$ 19,972.04	Town Of Oxford	
39020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 79,888.16
39020			Department of Military Affairs - - Disaster Recovery Aid					
39020	46500	10000	30500	00063048	6/25/2019	\$ 5,112.50	Town Of Oxford	
39020			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 5,112.50
39020			Department of Military Affairs - - Federal Aid, Local Assistance					
39020	46500	10000	34200	00063048	6/25/2019	\$ 30,675.00	Town Of Oxford	
39020			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 30,675.00
39020			Shared Revenue and Tax Relief - - County And Municipal Aid					
39020	83500	10000	10500	00049270	7/22/2019	\$ 1,576.65	Town Of Oxford	
39020	83500	10000	10500	00053569	11/18/2019	\$ 8,934.32	Town Of Oxford	
39020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,510.97
39020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39020	83500	10000	10900	00046385	7/22/2019	\$ 920.78	Town Of Oxford	
39020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 920.78
39020			Shared Revenue and Tax Relief - - Utility Aid					
39020	83500	10000	11000	00053569	11/18/2019	\$ 2.58	Town Of Oxford	
39020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2.58
39020			Shared Revenue and Tax Relief - - Personal Property Aid					
39020	83500	10000	11100	00040936	5/6/2019	\$ 68.28	Town Of Oxford	



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39022			Dept of Safety & Prof Services - - Fire Dues Distribution					
39022	16500	10000	22500	00030449	7/16/2019	\$ 5,686.29	Town Of Packwaukee	
39022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,686.29
39022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39022	37000	10000	50300	00297570	2/11/2019	\$ 849.92	Town Of Packwaukee	
39022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 849.92
39022			Dept of Natural Resources - - General Program Operations --					
39022	37000	21200	25400	00287885	1/4/2019	\$ 1,545.00	Town Of Packwaukee	
39022	37000	21200	25400	00363590	10/25/2019	\$ 176.91	Town Of Packwaukee	
39022			Dept of Natural Resources - - General Program Operations -- Total					\$ 1,721.91
39022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39022	37000	21200	57100	00332885	6/21/2019	\$ 279.32	Town Of Packwaukee	
39022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 279.32
39022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39022	39500	21100	19100	00336841	1/7/2019	\$ 25,950.51	Town Of Packwaukee	
39022	39500	21100	19100	00364155	4/1/2019	\$ 25,950.51	Town Of Packwaukee	
39022	39500	21100	19100	00402164	7/1/2019	\$ 25,950.51	Town Of Packwaukee	
39022	39500	21100	19100	00444982	10/7/2019	\$ 25,950.52	Town Of Packwaukee	
39022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,802.05
39022			Department of Military Affairs - - Disaster Recovery Aid					
39022	46500	10000	30500	00063054	6/25/2019	\$ 1,347.65	Town Of Packwaukee	
39022	46500	10000	30500	00069843	11/22/2019	\$ 835.64	Town Of Packwaukee	
39022			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 2,183.29
39022			Department of Military Affairs - - Federal Aid, Local Assistance					
39022	46500	10000	34200	00063054	6/25/2019	\$ 8,085.90	Town Of Packwaukee	
39022	46500	10000	34200	00069843	11/22/2019	\$ 5,013.83	Town Of Packwaukee	
39022			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 13,099.73
39022			Elections Commission - - 2018 Hava Election Security					
39022	51000	22000	18200	00002743	11/20/2019	\$ 1,200.00	Town Of Packwaukee	
39022			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
39022			Shared Revenue and Tax Relief - - County And Municipal Aid					
39022	83500	10000	10500	00049271	7/22/2019	\$ 2,521.14	Town Of Packwaukee	
39022	83500	10000	10500	00053570	11/18/2019	\$ 14,286.44	Town Of Packwaukee	

**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>
39022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,807.58
39022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39022	83500	10000	10900	00046386	7/22/2019	\$ 17.67	Town Of Packwaukee	
39022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
39022			Shared Revenue and Tax Relief - - Utility Aid					
39022	83500	10000	11000	00049271	7/22/2019	\$ 382.22	Town Of Packwaukee	
39022	83500	10000	11000	00053570	11/18/2019	\$ 2,355.30	Town Of Packwaukee	
39022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,737.52
39022			Shared Revenue and Tax Relief - - Personal Property Aid					
39022	83500	10000	11100	00040937	5/6/2019	\$ 291.11	Town Of Packwaukee	
39022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 291.11
<b>39022</b>	<b>Total</b>							<b>\$ 148,676.39</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39024			Dept of Safety & Prof Services - - Fire Dues Distribution					
39024	16500	10000	22500	00031159	7/17/2019	\$ 1,868.16	Town Of Shields	
39024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,868.16
39024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39024	37000	10000	50300	00297567	2/11/2019	\$ 919.22	Town Of Shields	
39024	37000	10000	50300	00314028	4/19/2019	\$ 383.33	Town Of Shields	
39024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,302.55
39024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39024	37000	21200	57100	00332886	6/21/2019	\$ 241.14	Town Of Shields	
39024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 241.14
39024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
39024	37000	21200	57900	00314027	4/19/2019	\$ 192.08	Town Of Shields	
39024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 192.08
39024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39024	39500	21100	19100	00336842	1/7/2019	\$ 18,826.79	Town Of Shields	
39024	39500	21100	19100	00364156	4/1/2019	\$ 18,826.79	Town Of Shields	
39024	39500	21100	19100	00402165	7/1/2019	\$ 18,826.79	Town Of Shields	
39024	39500	21100	19100	00444983	10/7/2019	\$ 18,826.80	Town Of Shields	
39024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,307.17
39024			Shared Revenue and Tax Relief - - County And Municipal Aid					
39024	83500	10000	10500	00049272	7/22/2019	\$ 1,650.69	Town Of Shields	
39024	83500	10000	10500	00053571	11/18/2019	\$ 9,353.91	Town Of Shields	
39024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,004.60
39024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39024	83500	10000	10900	00046387	7/22/2019	\$ 2.08	Town Of Shields	
39024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
39024			Shared Revenue and Tax Relief - - Utility Aid					
39024	83500	10000	11000	00049272	7/22/2019	\$ 58.47	Town Of Shields	
39024	83500	10000	11000	00053571	11/18/2019	\$ 297.17	Town Of Shields	
39024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 355.64
39024			Shared Revenue and Tax Relief - - Personal Property Aid					
39024	83500	10000	11100	00040938	5/6/2019	\$ 26.91	Town Of Shields	
39024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 26.91





**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>
39026			Dept of Safety & Prof Services - - Fire Dues Distribution					
39026	16500	10000	22500	00030591	7/16/2019	\$ 4,405.34	Town Of Springfield	
39026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,405.34
39026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39026	37000	10000	50300	00297527	2/11/2019	\$ 5,574.84	Town Of Springfield	
39026	37000	10000	50300	00313656	4/19/2019	\$ 302.99	Town Of Springfield	
39026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,877.83
39026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39026	37000	21200	57100	00332887	6/21/2019	\$ 555.95	Town Of Springfield	
39026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 555.95
39026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
39026	37000	21200	57900	00313654	4/19/2019	\$ 31.73	Town Of Springfield	
39026	37000	21200	57900	00313655	4/19/2019	\$ 342.05	Town Of Springfield	
39026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 373.78
39026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39026	39500	21100	19100	00336843	1/7/2019	\$ 32,143.99	Town Of Springfield	
39026	39500	21100	19100	00364157	4/1/2019	\$ 32,143.99	Town Of Springfield	
39026	39500	21100	19100	00402166	7/1/2019	\$ 32,143.99	Town Of Springfield	
39026	39500	21100	19100	00444984	10/7/2019	\$ 32,144.01	Town Of Springfield	
39026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 128,575.98
39026			Shared Revenue and Tax Relief - - County And Municipal Aid					
39026	83500	10000	10500	00049273	7/22/2019	\$ 1,071.79	Town Of Springfield	
39026	83500	10000	10500	00053572	11/18/2019	\$ 6,073.50	Town Of Springfield	
39026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,145.29
39026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39026	83500	10000	10900	00046388	7/22/2019	\$ 5.19	Town Of Springfield	
39026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
39026			Shared Revenue and Tax Relief - - Personal Property Aid					
39026	83500	10000	11100	00040939	5/6/2019	\$ 13.75	Town Of Springfield	
39026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 13.75
39026			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
39026	83500	10000	50100	00037745	1/31/2019	\$ 67.56	Town Of Springfield	
39026			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 67.56



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39028			Dept of Safety & Prof Services - - Fire Dues Distribution					
39028	16500	10000	22500	00030648	7/16/2019	\$ 3,971.94	Town Of Westfield	
39028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,971.94
39028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39028	37000	10000	50300	00297521	2/11/2019	\$ 129.07	Town Of Westfield	
39028	37000	10000	50300	00313556	4/19/2019	\$ 7.95	Town Of Westfield	
39028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 137.02
39028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39028	37000	21200	57100	00332888	6/21/2019	\$ 251.08	Town Of Westfield	
39028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 251.08
39028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
39028	37000	21200	57900	00313557	4/19/2019	\$ 111.35	Town Of Westfield	
39028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 111.35
39028			Dept of Natural Resources - - Land Acquisition					
39028	37000	36300	TA100	00362466	10/1/2019	\$ 4,252.52	Town Of Westfield	
39028	37000	36300	TA100	00362469	10/1/2019	\$ 4,252.52	Town Of Westfield	
39028			Dept of Natural Resources - - Land Acquisition Total					\$ 8,505.04
39028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39028	39500	21100	19100	00336844	1/7/2019	\$ 22,582.02	Town Of Westfield	
39028	39500	21100	19100	00364158	4/1/2019	\$ 22,582.02	Town Of Westfield	
39028	39500	21100	19100	00402167	7/1/2019	\$ 22,582.02	Town Of Westfield	
39028	39500	21100	19100	00444985	10/7/2019	\$ 22,582.03	Town Of Westfield	
39028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,328.09
39028			Elections Commission - - 2018 Hava Election Security					
39028	51000	22000	18200	00002811	11/21/2019	\$ 1,200.00	Town Of Westfield	
39028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
39028			Shared Revenue and Tax Relief - - County And Municipal Aid					
39028	83500	10000	10500	00049274	7/22/2019	\$ 1,180.78	Town Of Westfield	
39028	83500	10000	10500	00053573	11/18/2019	\$ 6,691.09	Town Of Westfield	
39028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,871.87
39028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39028	83500	10000	10900	00046389	7/22/2019	\$ 6.24	Town Of Westfield	
39028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24

**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>	
39028		Shared Revenue and Tax Relief - - Utility Aid							
39028	83500	10000	11000	00049274	7/22/2019	\$ 121.05	Town Of Westfield		
39028	83500	10000	11000	00053573	11/18/2019	\$ 1,258.46	Town Of Westfield		
39028		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,379.51
39028		Shared Revenue and Tax Relief - - Personal Property Aid							
39028	83500	10000	11100	00040940	5/6/2019	\$ 125.85	Town Of Westfield		
39028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 125.85
<b>39028</b>	<b>Total</b>								<b>\$ 113,887.99</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>	
39121			Dept of Safety & Prof Services - - Fire Dues Distribution						
39121	16500	10000	22500	00031461	7/18/2019	\$ 927.54	Village Of Endeavor		
39121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 927.54
39121			Dept of Natural Resources - - Fin Asst For Responsible Units						
39121	37000	27400	67000	00323347	5/22/2019	\$ 1,084.10	Village Of Endeavor		
39121			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,084.10
39121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39121	39500	21100	19100	00336845	1/7/2019	\$ 2,944.44	Village Of Endeavor		
39121	39500	21100	19100	00364159	4/1/2019	\$ 2,944.44	Village Of Endeavor		
39121	39500	21100	19100	00402168	7/1/2019	\$ 2,944.44	Village Of Endeavor		
39121	39500	21100	19100	00444986	10/7/2019	\$ 2,944.45	Village Of Endeavor		
39121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 11,777.77
39121			Elections Commission - - 2018 Hava Election Security						
39121	51000	22000	18200	00002974	12/4/2019	\$ 1,200.00	Village Of Endeavor		
39121			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
39121			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
39121	83500	10000	10100	00049275	7/22/2019	\$ 4,090.31	Village Of Endeavor		
39121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 4,090.31
39121			Shared Revenue and Tax Relief - - County And Municipal Aid						
39121	83500	10000	10500	00049275	7/22/2019	\$ 13,804.14	Village Of Endeavor		
39121	83500	10000	10500	00053574	11/18/2019	\$ 78,223.48	Village Of Endeavor		
39121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 92,027.62
39121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39121	83500	10000	10900	00046390	7/22/2019	\$ 35.33	Village Of Endeavor		
39121	83500	10000	10900	00047906	7/22/2019	\$ 84.76	Village Of Endeavor		
39121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 120.09
39121			Shared Revenue and Tax Relief - - Personal Property Aid						
39121	83500	10000	11100	00040941	5/6/2019	\$ 1,103.35	Village Of Endeavor		
39121	83500	10000	11100	00042652	5/6/2019	\$ 1,257.25	Village Of Endeavor		
39121			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,360.60
<b>39121</b>	<b>Total</b>							<b>\$ 113,588.03</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>
39161			Dept of Safety & Prof Services - - Fire Dues Distribution					
39161	16500	10000	22500	00031458	7/18/2019	\$ 942.89	Village of Neshkoro	
39161			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 942.89
39161			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39161	37000	21200	57100	00332889	6/21/2019	\$ 27.40	Village of Neshkoro	
39161			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 27.40
39161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39161	39500	21100	19100	00336846	1/7/2019	\$ 4,252.42	Village of Neshkoro	
39161	39500	21100	19100	00364160	4/1/2019	\$ 4,252.42	Village of Neshkoro	
39161	39500	21100	19100	00402169	7/1/2019	\$ 4,252.42	Village of Neshkoro	
39161	39500	21100	19100	00444987	10/7/2019	\$ 4,252.42	Village of Neshkoro	
39161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 17,009.68
39161			Department of Justice - - Law Enforcement Train, Local					
39161	45500	10000	23100	00073926	10/31/2019	\$ 160.00	Village of Neshkoro	
39161			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
39161			Shared Revenue and Tax Relief - - County And Municipal Aid					
39161	83500	10000	10500	00049276	7/22/2019	\$ 13,293.60	Village of Neshkoro	
39161	83500	10000	10500	00053575	11/18/2019	\$ 75,330.39	Village of Neshkoro	
39161			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 88,623.99
39161			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39161	83500	10000	10900	00046391	7/22/2019	\$ 271.25	Village of Neshkoro	
39161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 271.25
39161			Shared Revenue and Tax Relief - - Personal Property Aid					
39161	83500	10000	11100	00040942	5/6/2019	\$ 861.55	Village of Neshkoro	
39161			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 861.55
<b>39161</b>	<b>Total</b>							<b>\$ 107,896.76</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>	
39165			Dept of Safety & Prof Services - - Fire Dues Distribution						
39165	16500	10000	22500	00031368	7/18/2019	\$ 1,228.97	Village Of Oxford		
39165			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,228.97
39165			Dept of Natural Resources - - Fin Asst For Responsible Units						
39165	37000	27400	67000	00322772	5/22/2019	\$ 1,872.61	Village Of Oxford		
39165			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,872.61
39165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39165	39500	21100	19100	00336847	1/7/2019	\$ 5,375.70	Village Of Oxford		
39165	39500	21100	19100	00364161	4/1/2019	\$ 5,375.70	Village Of Oxford		
39165	39500	21100	19100	00402170	7/1/2019	\$ 5,375.70	Village Of Oxford		
39165	39500	21100	19100	00444988	10/7/2019	\$ 5,375.71	Village Of Oxford		
39165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 21,502.81
39165			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
39165	83500	10000	10100	00049277	7/22/2019	\$ 2,910.15	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 2,910.15
39165			Shared Revenue and Tax Relief - - County And Municipal Aid						
39165	83500	10000	10500	00049277	7/22/2019	\$ 19,563.21	Village Of Oxford		
39165	83500	10000	10500	00053576	11/18/2019	\$ 110,858.21	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 130,421.42
39165			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39165	83500	10000	10900	00046392	7/22/2019	\$ 202.66	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 202.66
39165			Shared Revenue and Tax Relief - - Utility Aid						
39165	83500	10000	11000	00049277	7/22/2019	\$ 2,467.96	Village Of Oxford		
39165	83500	10000	11000	00053576	11/18/2019	\$ 14,207.41	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 16,675.37
39165			Shared Revenue and Tax Relief - - Personal Property Aid						
39165	83500	10000	11100	00040943	5/6/2019	\$ 698.55	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 698.55
<b>39165</b>	<b>Total</b>							<b>\$ 175,512.54</b>	



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39191			Dept of Safety & Prof Services - - Fire Dues Distribution					
39191	16500	10000	22500	00030851	7/16/2019	\$ 2,878.47	Village Of Westfield	
39191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,878.47
39191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39191	37000	10000	50300	00314704	4/19/2019	\$ 2.78	Village Of Westfield	
39191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2.78
39191			Dept of Natural Resources - - Gen Program Ops-State Funds					
39191	37000	21200	16100	00340794	7/15/2019	\$ 118.00	Village Of Westfield	
39191	37000	21200	16100	00340796	7/15/2019	\$ 118.00	Village Of Westfield	
39191	37000	21200	16100	00361204	9/27/2019	\$ 118.00	Village Of Westfield	
39191	37000	21200	16100	00362556	10/1/2019	\$ 118.00	Village Of Westfield	
39191			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 472.00
39191			Dept of Natural Resources - - General Program Operations --					
39191	37000	21200	25400	00329142	6/10/2019	\$ 285.00	Village Of Westfield	
39191	37000	21200	25400	00340198	7/10/2019	\$ 155.00	Village Of Westfield	
39191			Dept of Natural Resources - - General Program Operations -- Total					\$ 440.00
39191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
39191	37000	21200	57900	00314703	4/19/2019	\$ 7.69	Village Of Westfield	
39191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 7.69
39191			Dept of Natural Resources - - GPO--State Funds					
39191	37000	21200	86100	00288207	1/4/2019	\$ 118.00	Village Of Westfield	
39191	37000	21200	86100	00288210	1/11/2019	\$ 118.00	Village Of Westfield	
39191	37000	21200	86100	00316171	5/20/2019	\$ 119.18	Village Of Westfield	
39191	37000	21200	86100	00373471	11/25/2019	\$ 121.54	Village Of Westfield	
39191			Dept of Natural Resources - - GPO--State Funds Total					\$ 476.72
39191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39191	39500	21100	19100	00336848	1/7/2019	\$ 20,535.23	Village Of Westfield	
39191	39500	21100	19100	00364162	4/1/2019	\$ 20,535.23	Village Of Westfield	
39191	39500	21100	19100	00402171	7/1/2019	\$ 20,535.23	Village Of Westfield	
39191	39500	21100	19100	00444989	10/7/2019	\$ 20,535.23	Village Of Westfield	
39191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 82,140.92
39191			Department of Justice - - Law Enforcement Train, Local					
39191	45500	10000	23100	00075003	11/13/2019	\$ 320.00	Village Of Westfield	

**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>
39191			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
39191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
39191	83500	10000	10100	00049278	7/22/2019	\$ 16,379.17	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 16,379.17
39191			Shared Revenue and Tax Relief - - County And Municipal Aid					
39191	83500	10000	10500	00049278	7/22/2019	\$ 37,166.15	Village Of Westfield	
39191	83500	10000	10500	00053577	11/18/2019	\$ 210,608.15	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 247,774.30
39191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39191	83500	10000	10900	00046393	7/22/2019	\$ 2,102.42	Village Of Westfield	
39191	83500	10000	10900	00047907	7/22/2019	\$ 844.34	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,946.76
39191			Shared Revenue and Tax Relief - - Personal Property Aid					
39191	83500	10000	11100	00040944	5/6/2019	\$ 3,195.95	Village Of Westfield	
39191	83500	10000	11100	00042653	5/6/2019	\$ 1,728.15	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,924.10
39191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
39191	83500	10000	50100	00037964	1/31/2019	\$ 360.83	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 360.83
39191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
39191	83500	52100	36300	00038389	3/25/2019	\$ 540.33	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 540.33
<b>39191</b>	<b>Total</b>							<b>\$ 359,664.07</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>
39251			Dept of Safety & Prof Services - - Fire Dues Distribution					
39251	16500	10000	22500	00030640	7/16/2019	\$ 4,019.23	City Of Montello	
39251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,019.23
39251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39251	37000	10000	50300	00297573	2/11/2019	\$ 2,987.89	City Of Montello	
39251	37000	10000	50300	00314153	4/19/2019	\$ 306.34	City Of Montello	
39251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,294.23
39251			Dept of Natural Resources - - Gen Program Ops-State Funds					
39251	37000	21200	16100	00318644	5/10/2019	\$ 14.16	City Of Montello	
39251			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 14.16
39251			Dept of Natural Resources - - General Program Operations --					
39251	37000	21200	25400	00290453	1/11/2019	\$ 13.13	City Of Montello	
39251	37000	21200	25400	00290577	1/11/2019	\$ 21.84	City Of Montello	
39251	37000	21200	25400	00297427	2/8/2019	\$ 21.59	City Of Montello	
39251	37000	21200	25400	00297428	2/8/2019	\$ 13.08	City Of Montello	
39251	37000	21200	25400	00303985	3/15/2019	\$ 13.27	City Of Montello	
39251	37000	21200	25400	00303990	3/15/2019	\$ 21.09	City Of Montello	
39251	37000	21200	25400	00310432	4/9/2019	\$ 210.00	City Of Montello	
39251	37000	21200	25400	00310433	4/9/2019	\$ 235.00	City Of Montello	
39251	37000	21200	25400	00310651	4/12/2019	\$ 20.60	City Of Montello	
39251	37000	21200	25400	00310663	4/12/2019	\$ 13.13	City Of Montello	
39251	37000	21200	25400	00315435	4/26/2019	\$ 140.00	City Of Montello	
39251	37000	21200	25400	00317341	5/16/2019	\$ 230.00	City Of Montello	
39251	37000	21200	25400	00318626	5/16/2019	\$ 21.59	City Of Montello	
39251	37000	21200	25400	00329890	6/13/2019	\$ 26.03	City Of Montello	
39251	37000	21200	25400	00329891	6/14/2019	\$ 13.50	City Of Montello	
39251	37000	21200	25400	00340528	7/15/2019	\$ 21.84	City Of Montello	
39251	37000	21200	25400	00340529	7/15/2019	\$ 13.77	City Of Montello	
39251	37000	21200	25400	00349740	8/12/2019	\$ 18.95	City Of Montello	
39251	37000	21200	25400	00349741	8/12/2019	\$ 14.75	City Of Montello	
39251	37000	21200	25400	00356491	9/10/2019	\$ 20.53	City Of Montello	
39251	37000	21200	25400	00356492	9/10/2019	\$ 15.28	City Of Montello	
39251	37000	21200	25400	00364615	10/16/2019	\$ 20.75	City Of Montello	

**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>	
39251	37000	21200	25400	00364616	10/16/2019	\$ 14.92	City Of Montello		
39251	37000	21200	25400	00371936	11/14/2019	\$ 19.85	City Of Montello		
39251	37000	21200	25400	00371937	11/14/2019	\$ 14.75	City Of Montello		
39251	37000	21200	25400	00377165	12/13/2019	\$ 19.85	City Of Montello		
39251	37000	21200	25400	00377166	12/13/2019	\$ 14.90	City Of Montello		
39251		Dept of Natural Resources - - General Program Operations -- Total							\$ 1,223.99
39251		Dept of Natural Resources - - GPO--State Funds							
39251	37000	21200	36100	00349740	8/12/2019	\$ 1.90	City Of Montello		
39251	37000	21200	36100	00349741	8/12/2019	\$ 1.47	City Of Montello		
39251	37000	21200	36100	00356491	9/10/2019	\$ 2.05	City Of Montello		
39251	37000	21200	36100	00356492	9/10/2019	\$ 1.53	City Of Montello		
39251	37000	21200	36100	00364615	10/16/2019	\$ 2.07	City Of Montello		
39251	37000	21200	36100	00364616	10/16/2019	\$ 1.49	City Of Montello		
39251	37000	21200	36100	00371936	11/14/2019	\$ 1.99	City Of Montello		
39251	37000	21200	36100	00371937	11/14/2019	\$ 1.47	City Of Montello		
39251	37000	21200	36100	00377165	12/13/2019	\$ 1.99	City Of Montello		
39251	37000	21200	36100	00377166	12/13/2019	\$ 1.49	City Of Montello		
39251		Dept of Natural Resources - - GPO--State Funds Total							\$ 17.45
39251		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
39251	37000	21200	57900	00314152	4/19/2019	\$ 2.57	City Of Montello		
39251	37000	21200	57900	00314154	4/19/2019	\$ 5.34	City Of Montello		
39251		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 7.91
39251		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
39251	39500	21100	19100	00336849	1/7/2019	\$ 18,932.30	City Of Montello		
39251	39500	21100	19100	00364163	4/1/2019	\$ 18,932.30	City Of Montello		
39251	39500	21100	19100	00402172	7/1/2019	\$ 18,932.30	City Of Montello		
39251	39500	21100	19100	00444990	10/7/2019	\$ 18,932.30	City Of Montello		
39251		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 75,729.20
39251		Department of Military Affairs - - Federal Aid, Local Assistance							
39251	46500	10000	34200	00069754	11/21/2019	\$ 18,545.00	City Of Montello		
39251		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 18,545.00
39251		Shared Revenue and Tax Relief - - County And Municipal Aid							
39251	83500	10000	10500	00049279	7/22/2019	\$ 23,270.50	City Of Montello		

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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>	
39251	83500	10000	10500	00053578	11/18/2019	\$ 131,866.19	City Of Montello		
39251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 155,136.69
39251			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39251	83500	10000	10900	00046394	7/22/2019	\$ 9,856.30	City Of Montello		
39251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 9,856.30
39251			Shared Revenue and Tax Relief - - Utility Aid						
39251	83500	10000	11000	00049279	7/22/2019	\$ 1,563.87	City Of Montello		
39251	83500	10000	11000	00053578	11/18/2019	\$ 9,224.53	City Of Montello		
39251			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 10,788.40
39251			Shared Revenue and Tax Relief - - Personal Property Aid						
39251	83500	10000	11100	00040945	5/6/2019	\$ 5,530.91	City Of Montello		
39251			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5,530.91
39251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
39251	83500	10000	50100	00037833	1/31/2019	\$ 1,197.13	City Of Montello		
39251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 1,197.13
39251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
39251	83500	52100	36300	00038390	3/25/2019	\$ 1,525.43	City Of Montello		
39251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,525.43
<b>39251</b>	<b>Total</b>							<b>\$ 286,886.03</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>
39999			Department of Health Services - - Prepaid Medical Transport Reimbursement					
39999	43500	10000	16300	AMBULANCE	11/18/2019	\$ 30,716.84	Marquette Coemerg Medserv	
39999			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 30,716.84
<b>39999</b>	<b>Total</b>							<b>\$ 30,716.84</b>