

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
72000	11500	10000	70300	00043860	2/14/2019	\$ 25,328.00	Menominee County	
72000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 25,328.00
72000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
72000	11500	27400	76300	00043860	2/14/2019	\$ 49,672.00	Menominee County	
72000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 49,672.00
72000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
72000	11500	36300	WE100	00051535	10/4/2019	\$ 3,862.00	Menominee County	
72000	11500	36300	WE100	00053565	11/18/2019	\$ 4,903.48	Menominee County	
72000	11500	36300	WE100	00053566	11/18/2019	\$ 3,445.00	Menominee County	
72000	11500	36300	WE100	00053567	11/18/2019	\$ 2,756.00	Menominee County	
72000	11500	36300	WE100	00053568	11/18/2019	\$ 4,471.00	Menominee County	
72000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 19,437.48
72000			Dept of Natural Resources - - GPO -Federal Funds					
72000	37000	21200	38100	00307367	3/27/2019	\$ 1,461.36	Menominee County	
72000			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 1,461.36
72000			Dept of Natural Resources - - Enf A - Boating Enforcement					
72000	37000	21200	55000	00307367	3/27/2019	\$ 2,751.96	Menominee County	
72000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 2,751.96
72000			Dept of Natural Resources - - Fin Asst For Responsible Units					
72000	37000	27400	67000	00323089	5/22/2019	\$ 79,247.21	Menominee County	
72000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 79,247.21
72000			Dept of Natural Resources - - Recycling Consolidation Grants					
72000	37000	27400	67300	00323089	5/22/2019	\$ 1,083.33	Menominee County	
72000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,083.33
72000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
72000	39500	21100	16800	00340241	1/9/2019	\$ 72,389.00	Menominee County	
72000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
72000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
72000	39500	21100	19000	00335844	1/7/2019	\$ 53,797.38	Menominee County	
72000	39500	21100	19000	00401169	7/1/2019	\$ 107,594.76	Menominee County	
72000	39500	21100	19000	00443987	10/7/2019	\$ 53,797.41	Menominee County	
72000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 215,189.55

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72000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd						
72000	39500	21100	27800	00465148	11/29/2019	\$ 331.96	Menominee County		
72000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$ 331.96
72000			WI Dept of Transportation -- St Hwy Rehab, Sf						
72000	39500	21100	36300	00376665	4/26/2019	\$ 60.00	Menominee County		
72000	39500	21100	36300	00385843	5/22/2019	\$ 150.00	Menominee County		
72000	39500	21100	36300	00390586	6/14/2019	\$ 30.00	Menominee County		
72000	39500	21100	36300	00458336	11/15/2019	\$ 30.00	Menominee County		
72000	39500	21100	36300	00458725	11/29/2019	\$ 30.00	Menominee County		
72000	39500	21100	36300	00465359	11/26/2019	\$ 60.00	Menominee County		
72000	39500	21100	36300	00469983	12/11/2019	\$ 30.00	Menominee County		
72000	39500	21100	36300	00473746	12/20/2019	\$ 90.00	Menominee County		
72000			WI Dept of Transportation -- St Hwy Rehab, Sf Total						\$ 480.00
72000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
72000	39500	21100	36500	00334405	1/11/2019	\$ 350.00	Menominee County		
72000	39500	21100	36500	00343909	2/1/2019	\$ 350.00	Menominee County		
72000	39500	21100	36500	00348089	2/4/2019	\$ 350.00	Menominee County		
72000	39500	21100	36500	00367099	3/29/2019	\$ 350.00	Menominee County		
72000	39500	21100	36500	00371070	4/24/2019	\$ 350.00	Menominee County		
72000	39500	21100	36500	00380934	5/31/2019	\$ 350.00	Menominee County		
72000	39500	21100	36500	00393695	6/17/2019	\$ 350.00	Menominee County		
72000	39500	21100	36500	00409256	7/8/2019	\$ 350.00	Menominee County		
72000	39500	21100	36500	00443736	10/4/2019	\$ 700.00	Menominee County		
72000	39500	21100	36500	00450355	10/17/2019	\$ 350.00	Menominee County		
72000	39500	21100	36500	00466564	11/29/2019	\$ 350.00	Menominee County		
72000	39500	21100	36500	00472828	12/19/2019	\$ 350.00	Menominee County		
72000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total						\$ 4,550.00
72000			WI Dept of Transportation -- Routine Maint Sf						
72000	39500	21100	36800	00334405	1/11/2019	\$ 58,501.81	Menominee County		
72000	39500	21100	36800	00343909	2/1/2019	\$ 17,475.43	Menominee County		
72000	39500	21100	36800	00348089	2/4/2019	\$ 17,146.15	Menominee County		
72000	39500	21100	36800	00361954	3/19/2019	\$ 46,437.80	Menominee County		
72000	39500	21100	36800	00367099	3/29/2019	\$ 41,985.58	Menominee County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000	39500	21100	36800	00371070	4/24/2019	\$ 45,167.83	Menominee County	
72000	39500	21100	36800	00380934	5/31/2019	\$ 43,137.04	Menominee County	
72000	39500	21100	36800	00393695	6/17/2019	\$ 36,356.74	Menominee County	
72000	39500	21100	36800	00409256	7/8/2019	\$ 7,142.21	Menominee County	
72000	39500	21100	36800	00419558	8/5/2019	\$ 13,768.25	Menominee County	
72000	39500	21100	36800	00443736	10/4/2019	\$ 40,693.96	Menominee County	
72000	39500	21100	36800	00450355	10/17/2019	\$ 11,094.00	Menominee County	
72000	39500	21100	36800	00466564	11/29/2019	\$ 7,566.79	Menominee County	
72000	39500	21100	36800	00472828	12/19/2019	\$ 8,805.74	Menominee County	
72000	39500	21100	36800	00473734	12/23/2019	\$ 68,027.16	Menominee County	
72000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 463,306.49
72000		Department of Corrections - - Purchased Services For Offende						
72000	41000	10000	11100	00281813	4/25/2019	\$ 200.00	Menominee County	
72000		Department of Corrections - - Purchased Services For Offende Total						\$ 200.00
72000		Child Abuse & Neglect Prev Bd - - Federal Project Operations						
72000	43300	10000	19800	00001887	6/20/2019	\$ 4,784.88	Menominee County	
72000		Child Abuse & Neglect Prev Bd - - Federal Project Operations Total						\$ 4,784.88
72000		Department of Health Services - - State/Federal Aids						
72000	43500	10000	00000	90906	1/2/2019	\$ 83,068.00	Menominee County	
72000	43500	10000	00000	90907	2/1/2019	\$ 494,286.00	Menominee County	
72000	43500	10000	00000	90910	4/1/2019	\$ 145,415.00	Menominee County	
72000	43500	10000	00000	90911	5/1/2019	\$ 4,719.00	Menominee County	
72000	43500	10000	00000	90913	6/3/2019	\$ 49,088.00	Menominee County	
72000	43500	10000	00000	92000	7/1/2019	\$ 292,396.00	Menominee County	
72000	43500	10000	00000	92002	9/3/2019	\$ 312,776.00	Menominee County	
72000	43500	10000	00000	92003	10/1/2019	\$ 1,570.00	Menominee County	
72000	43500	10000	00000	92004	11/1/2019	\$ 143,012.00	Menominee County	
72000	43500	10000	00000	92005	12/2/2019	\$ 41,344.00	Menominee County	
72000		Department of Health Services - - State/Federal Aids Total						\$ 1,567,674.00
72000		Dept of Children and Families - - Tribal High Cost And Guard Pay						
72000	43700	10000	16900	00057680	7/16/2019	\$ 27,259.92	Menominee County	
72000		Dept of Children and Families - - Tribal High Cost And Guard Pay Total						\$ 27,259.92
72000		Dept of Children and Families - - Fees For Administrative Servic						

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72000	43700	10000	23100	00049865	2/5/2019	\$ 5.00	Menominee County		
72000	43700	10000	23100	00058409	7/26/2019	\$ 5.00	Menominee County		
72000	43700	10000	23100	00062300	10/31/2019	\$ 5.00	Menominee County		
72000		Dept of Children and Families - - Fees For Administrative Servc Total							\$ 15.00
72000		Dept of Children and Families - - General Aids							
72000	43700	10000	99000	00049459	2/4/2019	\$ 36,500.53	Menominee County		
72000	43700	10000	99000	00049463	2/5/2019	\$ 48,242.79	Menominee County		
72000	43700	10000	99000	00051798	3/22/2019	\$ 42,067.27	Menominee County		
72000	43700	10000	99000	00052041	3/27/2019	\$ 2,680.00	Menominee County		
72000	43700	10000	99000	00052829	4/5/2019	\$ 36,564.68	Menominee County		
72000	43700	10000	99000	00052830	4/5/2019	\$ 49,209.12	Menominee County		
72000	43700	10000	99000	00054637	5/6/2019	\$ 55,886.39	Menominee County		
72000	43700	10000	99000	00056065	6/5/2019	\$ 11,464.88	Menominee County		
72000	43700	10000	99000	00057336	7/5/2019	\$ 12,797.45	Menominee County		
72000	43700	10000	99000	00057790	7/16/2019	\$ 1,448.97	Menominee County		
72000	43700	10000	99000	00058739	8/5/2019	\$ 8,937.28	Menominee County		
72000	43700	10000	99000	00059860	9/5/2019	\$ 18,041.63	Menominee County		
72000	43700	10000	99000	00060602	9/25/2019	\$ 228,903.08	Menominee County		
72000	43700	10000	99000	00061133	10/7/2019	\$ 59,158.48	Menominee County		
72000	43700	10000	99000	00062351	11/5/2019	\$ 26,146.13	Menominee County		
72000	43700	10000	99000	00063526	12/5/2019	\$ 20,228.52	Menominee County		
72000		Dept of Children and Families - - General Aids Total							\$ 658,277.20
72000		Dept of Workforce Development - - Ui Admin Fed							
72000	44500	10000	15100	00204041	1/3/2019	\$ 10.00	Menominee County		
72000	44500	10000	15100	00213482	3/4/2019	\$ 10.00	Menominee County		
72000	44500	10000	15100	00218413	4/2/2019	\$ 35.00	Menominee County		
72000	44500	10000	15100	00228658	6/4/2019	\$ 25.00	Menominee County		
72000	44500	10000	15100	00233344	7/2/2019	\$ 5.00	Menominee County		
72000	44500	10000	15100	00238713	8/2/2019	\$ 5.00	Menominee County		
72000	44500	10000	15100	00244417	9/4/2019	\$ 10.00	Menominee County		
72000	44500	10000	15100	00249256	10/2/2019	\$ 5.00	Menominee County		
72000	44500	10000	15100	00261204	12/3/2019	\$ 5.00	Menominee County		
72000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 110.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
72000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
72000	44500	22700	17700	00246459	9/17/2019	\$ 5.00	Menominee County		
72000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 5.00
72000			Department of Justice - - County Law Enforcement Service						
72000	45500	10000	22600	00058245	1/15/2019	\$ 31,100.00	Menominee County		
72000			Department of Justice - - County Law Enforcement Service Total						\$ 31,100.00
72000			Department of Justice - - Law Enforcement Train, Local						
72000	45500	10000	23100	00073592	10/28/2019	\$ 1,280.00	Menominee County		
72000			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,280.00
72000			Department of Justice - - Federal Aid, State Operations						
72000	45500	10000	24100	00075685	11/29/2019	\$ 230.02	Menominee County		
72000	45500	10000	24100	00075689	11/29/2019	\$ 513.63	Menominee County		
72000			Department of Justice - - Federal Aid, State Operations Total						\$ 743.65
72000			Department of Justice - - County-Tribal Programs, Local						
72000	45500	10000	26300	00058246	1/15/2019	\$ 71,635.00	Menominee County		
72000			Department of Justice - - County-Tribal Programs, Local Total						\$ 71,635.00
72000			Department of Justice - - Federal Aid, Victim Assistance						
72000	45500	10000	54200	00076363	12/16/2019	\$ 5,534.47	Menominee County		
72000			Department of Justice - - Federal Aid, Victim Assistance Total						\$ 5,534.47
72000			Department of Military Affairs - - Emergency Response Equipment						
72000	46500	10000	30800	00069796	11/22/2019	\$ 1,358.38	Menominee County		
72000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 1,358.38
72000			Department of Military Affairs - - Federal Aid, Local Assistance						
72000	46500	10000	34200	00055550	1/31/2019	\$ 9,554.82	Menominee County		
72000	46500	10000	34200	00066852	9/16/2019	\$ 474.03	Menominee County		
72000	46500	10000	34200	00071281	12/27/2019	\$ 19,079.37	Menominee County		
72000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 29,108.22
72000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
72000	46500	27200	36400	00055486	1/31/2019	\$ 1,799.05	Menominee County		
72000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 1,799.05
72000			Department of Veterans Affairs - - Veterans Transportation Grant						
72000	48500	58200	28000	00074096	12/10/2019	\$ 3,556.21	Menominee County		
72000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 3,556.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
72000		Department of Administration - - Management Assistance Grants							
72000	50500	10000	14400	00101858	5/3/2019	\$ 563,200.00	Menominee County		
72000		Department of Administration - - Management Assistance Grants Total							\$ 563,200.00
72000		Department of Administration - - Federal Aid, Local Assistance							
72000	50500	10000	15500	00095312	1/15/2019	\$ 3,804.77	Menominee County		
72000	50500	10000	15500	00098043	3/1/2019	\$ 272.70	Menominee County		
72000	50500	10000	15500	00099626	3/29/2019	\$ 84.55	Menominee County		
72000	50500	10000	15500	00101616	4/30/2019	\$ 1,806.27	Menominee County		
72000	50500	10000	15500	00104141	6/17/2019	\$ 1,598.71	Menominee County		
72000	50500	10000	15500	00105002	7/1/2019	\$ 485.11	Menominee County		
72000	50500	10000	15500	00105873	7/17/2019	\$ 150.57	Menominee County		
72000	50500	10000	15500	00107952	8/30/2019	\$ 222.59	Menominee County		
72000	50500	10000	15500	00109302	9/20/2019	\$ 452.28	Menominee County		
72000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 8,877.55
72000		Department of Administration - - Low-Income Assistance Grants							
72000	50500	23500	37100	00098043	3/1/2019	\$ 3,287.15	Menominee County		
72000	50500	23500	37100	00099626	3/29/2019	\$ 2,733.79	Menominee County		
72000	50500	23500	37100	00101616	4/30/2019	\$ 972.60	Menominee County		
72000	50500	23500	37100	00104141	6/17/2019	\$ 718.26	Menominee County		
72000	50500	23500	37100	00105002	7/1/2019	\$ 1,055.75	Menominee County		
72000	50500	23500	37100	00109302	9/20/2019	\$ 306.74	Menominee County		
72000	50500	23500	37100	00113488	12/2/2019	\$ 4,602.82	Menominee County		
72000	50500	23500	37100	00114410	12/17/2019	\$ 4,595.56	Menominee County		
72000		Department of Administration - - Low-Income Assistance Grants Total							\$ 18,272.67
72000		Department of Administration - - Land							
72000	50500	26900	16600	00096949	2/14/2019	\$ 25,000.00	Menominee County		
72000		Department of Administration - - Land Total							\$ 25,000.00
72000		Department of Administration - - Land Information Program; Loca							
72000	50500	26900	17300	00095137	1/17/2019	\$ 1,000.00	Menominee County		
72000	50500	26900	17300	00097378	2/26/2019	\$ 95,688.00	Menominee County		
72000	50500	26900	17300	00101946	5/8/2019	\$ 25,000.00	Menominee County		
72000	50500	26900	17300	00104754	6/24/2019	\$ 25,000.00	Menominee County		
72000		Department of Administration - - Land Information Program; Loca Total							\$ 146,688.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
72000			Public Defender Board - - Trial Representation						
72000	55000	10000	10300	00175504	1/4/2019	\$ 1.90	Menominee County		
72000			Public Defender Board - - Trial Representation Total						\$ 1.90
72000			Circuit Courts - - Circuit Court Costs						
72000	62500	10000	10500	00001243	1/17/2019	\$ 5,666.89	Menominee County		
72000	62500	10000	10500	00001553	8/1/2019	\$ 6,246.00	Menominee County		
72000			Circuit Courts - - Circuit Court Costs Total						\$ 11,912.89
72000			Shared Revenue and Tax Relief - - County And Municipal Aid						
72000	83500	10000	10500	00050155	7/22/2019	\$ 65,228.20	Menominee County		
72000	83500	10000	10500	00054454	11/18/2019	\$ 369,626.47	Menominee County		
72000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 434,854.67
72000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
72000	83500	10000	10900	00045441	7/22/2019	\$ 588.22	Menominee County		
72000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 588.22
72000			Shared Revenue and Tax Relief - - Utility Aid						
72000	83500	10000	11000	00050155	7/22/2019	\$ 2,491.74	Menominee County		
72000	83500	10000	11000	00054454	11/18/2019	\$ 14,951.33	Menominee County		
72000			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 17,443.07
72000			Shared Revenue and Tax Relief - - Personal Property Aid						
72000	83500	10000	11100	00039964	5/6/2019	\$ 1,061.10	Menominee County		
72000			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,061.10
72000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
72000	83500	10000	30200	00045369	7/22/2019	\$ 534,363.07	Menominee County		
72000	83500	10000	30200	00048251	7/22/2019	\$ 99,266.75	Menominee County		
72000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 633,629.82
72000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
72000	83500	52100	36300	00038736	3/25/2019	\$ 48,358.20	Menominee County		
72000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 48,358.20
72000	Total							\$ 5,249,557.41	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72001			Dept of Safety & Prof Services - - Fire Dues Distribution					
72001	16500	10000	22500	00030249	7/16/2019	\$ 8,616.66	Town Of Menominee	
72001			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,616.66
72001			Dept of Natural Resources - - General Program Operations --					
72001	37000	21200	25400	00329148	6/20/2019	\$ 95.00	Town Of Menominee	
72001	37000	21200	25400	00329149	6/13/2019	\$ 115.00	Town Of Menominee	
72001	37000	21200	25400	00338425	7/26/2019	\$ 315.00	Town Of Menominee	
72001			Dept of Natural Resources - - General Program Operations -- Total					\$ 525.00
72001			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
72001	37000	21200	54500	00310957	4/12/2019	\$ 9,125.00	Town Of Menominee	
72001			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 9,125.00
72001			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
72001	37000	21200	57100	00333495	6/21/2019	\$ 63.00	Town Of Menominee	
72001			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 63.00
72001			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
72001	39500	21100	19100	00337696	1/7/2019	\$ 47,212.61	Town Of Menominee	
72001	39500	21100	19100	00365010	4/1/2019	\$ 47,212.61	Town Of Menominee	
72001	39500	21100	19100	00403019	7/1/2019	\$ 47,212.61	Town Of Menominee	
72001	39500	21100	19100	00445837	10/7/2019	\$ 47,212.62	Town Of Menominee	
72001			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 188,850.45
72001			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
72001	39500	21100	27800	00411099	7/12/2019	\$ 11,361.56	Town Of Menominee	
72001	39500	21100	27800	00411100	7/12/2019	\$ 70,737.61	Town Of Menominee	
72001			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 82,099.17
72001			Shared Revenue and Tax Relief - - County And Municipal Aid					
72001	83500	10000	10500	00050154	7/22/2019	\$ 27,632.43	Town Of Menominee	
72001	83500	10000	10500	00054453	11/18/2019	\$ 156,583.80	Town Of Menominee	
72001			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 184,216.23
72001			Shared Revenue and Tax Relief - - Exempt Computer Aid					
72001	83500	10000	10900	00047173	7/22/2019	\$ 76.91	Town Of Menominee	
72001			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 76.91
72001			Shared Revenue and Tax Relief - - Utility Aid					
72001	83500	10000	11000	00050154	7/22/2019	\$ 1,245.87	Town Of Menominee	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72001	83500	10000	11000	00054453	11/18/2019	\$ 7,475.67	Town Of Menominee	
72001		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 8,721.54
72001		Shared Revenue and Tax Relief - - Personal Property Aid						
72001	83500	10000	11100	00041768	5/6/2019	\$ 138.79	Town Of Menominee	
72001		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 138.79
72001	Total							\$ 482,432.75