

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt					
42000	11500	10000	70300	00051052	9/27/2019	\$ 46,997.00	Oconto County	
42000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total					\$ 46,997.00
42000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing					
42000	11500	27400	76300	00051052	9/27/2019	\$ 92,169.00	Oconto County	
42000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total					\$ 92,169.00
42000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids					
42000	11500	27400	76400	00054977	12/30/2019	\$ 2,601.61	Oconto County	
42000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total					\$ 2,601.61
42000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants					
42000	11500	27400	77800	00043651	2/11/2019	\$ 3,585.00	Oconto County	
42000	11500	27400	77800	00053675	11/26/2019	\$ 27,200.00	Oconto County	
42000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants Total					\$ 30,785.00
42000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water					
42000	11500	36300	WE100	00043894	2/21/2019	\$ 3,297.50	Oconto County	
42000	11500	36300	WE100	00049294	8/5/2019	\$ 3,146.50	Oconto County	
42000	11500	36300	WE100	00050470	9/9/2019	\$ 1,227.00	Oconto County	
42000	11500	36300	WE100	00052936	11/7/2019	\$ 8,103.00	Oconto County	
42000	11500	36300	WE100	00054102	12/5/2019	\$ 7,000.00	Oconto County	
42000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total					\$ 22,774.00
42000			Dept of Safety & Prof Services -- Powts Replacement Rehab					
42000	16500	10000	23600	00032609	9/12/2019	\$ 62,678.00	Oconto County	
42000			Dept of Safety & Prof Services -- Powts Replacement Rehab Total					\$ 62,678.00
42000			Dept of Natural Resources -- GPO - Federal Funds					
42000	37000	10000	94100	00370467	11/12/2019	\$ 39,282.50	Oconto County	
42000			Dept of Natural Resources -- GPO - Federal Funds Total					\$ 39,282.50
42000			Dept of Natural Resources -- Gen Program Ops-State Funds					
42000	37000	21200	16100	00297957	4/2/2019	\$ 47.24	Oconto County	
42000			Dept of Natural Resources -- Gen Program Ops-State Funds Total					\$ 47.24
42000			Dept of Natural Resources -- Forestry — Management Of Natio					
42000	37000	21200	20700	00324525	6/20/2019	\$ 12,357.74	Oconto County	
42000			Dept of Natural Resources -- Forestry — Management Of Natio Total					\$ 12,357.74
42000			Dept of Natural Resources -- General Program 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>	
42000	37000	21200	25400	00297957	4/2/2019	\$ 472.40	Oconto County		
42000	37000	21200	25400	00308893	4/2/2019	\$ 150.00	Oconto County		
42000	37000	21200	25400	00308903	4/2/2019	\$ 270.00	Oconto County		
42000	37000	21200	25400	00324524	6/13/2019	\$ 30.00	Oconto County		
42000	37000	21200	25400	00350916	8/16/2019	\$ 150.00	Oconto County		
42000	37000	21200	25400	00351137	8/22/2019	\$ 420.00	Oconto County		
42000		Dept of Natural Resources -- General Program Operations -- Total							\$ 1,492.40
42000		Dept of Natural Resources -- GPO--State Funds							
42000	37000	21200	36100	00297957	4/2/2019	\$ 94.48	Oconto County		
42000		Dept of Natural Resources -- GPO--State Funds Total							\$ 94.48
42000		Dept of Natural Resources -- GPO -Federal Funds							
42000	37000	21200	38100	00307379	3/27/2019	\$ 3,271.78	Oconto County		
42000		Dept of Natural Resources -- GPO -Federal Funds Total							\$ 3,271.78
42000		Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt							
42000	37000	21200	54800	00367349	10/28/2019	\$ 17,604.75	Oconto County		
42000	37000	21200	54800	00367350	10/28/2019	\$ 9,540.00	Oconto County		
42000	37000	21200	54800	00367358	10/28/2019	\$ 21,060.00	Oconto County		
42000		Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt Total							\$ 48,204.75
42000		Dept of Natural Resources -- Enf A - Boating Enforcement							
42000	37000	21200	55000	00307379	3/27/2019	\$ 6,161.27	Oconto County		
42000		Dept of Natural Resources -- Enf A - Boating Enforcement Total							\$ 6,161.27
42000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement							
42000	37000	21200	55100	00359138	9/18/2019	\$ 105,065.50	Oconto County		
42000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total							\$ 105,065.50
42000		Dept of Natural Resources -- Enf A - Snow Enforcement							
42000	37000	21200	55200	00359330	9/20/2019	\$ 19,034.81	Oconto County		
42000		Dept of Natural Resources -- Enf A - Snow Enforcement Total							\$ 19,034.81
42000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
42000	37000	21200	55300	00291585	1/30/2019	\$ 904.61	Oconto County		
42000	37000	21200	55300	00345586	8/1/2019	\$ 2,059.02	Oconto County		
42000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total							\$ 2,963.63
42000		Dept of Natural Resources -- Resaids - County Cons Aids							
42000	37000	21200	56300	00299935	2/26/2019	\$ 4,033.00	Oconto County		

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 4,033.00
42000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
42000	37000	21200	56400	00301421	2/28/2019	\$ 2,047.18	Oconto County	
42000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 2,047.18
42000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
42000	37000	21200	56600	00359796	9/23/2019	\$ 24,279.02	Oconto County	
42000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 24,279.02
42000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
42000	37000	21200	57200	00301297	3/1/2019	\$ 44,960.10	Oconto County	
42000	37000	21200	57200	00376839	12/19/2019	\$ 6,000.00	Oconto County	
42000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 50,960.10
42000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
42000	37000	21200	57400	00370227	11/6/2019	\$ 1,650.00	Oconto County	
42000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 1,650.00
42000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
42000	37000	21200	57500	00293282	1/23/2019	\$ 44,951.55	Oconto County	
42000	37000	21200	57500	00346739	8/5/2019	\$ 63,150.00	Oconto County	
42000	37000	21200	57500	00360170	10/7/2019	\$ 115,423.08	Oconto County	
42000	37000	21200	57500	00360558	9/26/2019	\$ 63,285.00	Oconto County	
42000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 286,809.63
42000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
42000	37000	21200	57600	00370356	11/13/2019	\$ 29,657.50	Oconto County	
42000	37000	21200	57600	00370358	11/13/2019	\$ 4,817.39	Oconto County	
42000	37000	21200	57600	00370361	11/13/2019	\$ 29,549.00	Oconto County	
42000	37000	21200	57600	00370363	11/13/2019	\$ 4,834.94	Oconto County	
42000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 68,858.83
42000			Dept of Natural Resources - - Resaids - Nat Forest Income					
42000	37000	21200	58200	00315839	5/3/2019	\$ 6,582.59	Oconto County	
42000			Dept of Natural Resources - - Resaids - Nat Forest Income Total					\$ 6,582.59
42000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
42000	37000	21200	58400	00364667	10/15/2019	\$ 80.27	Oconto County	
42000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 80.27
42000			Dept of Natural Resources - - Ea - Lake Protection					

**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>	
42000	37000	21200	66300	00288492	1/7/2019	\$ 12,909.53	Oconto County		
42000	37000	21200	66300	00307180	3/27/2019	\$ 13,926.14	Oconto County		
42000	37000	21200	66300	00307184	3/27/2019	\$ 3,971.45	Oconto County		
42000	37000	21200	66300	00307185	3/27/2019	\$ 16,674.78	Oconto County		
42000	37000	21200	66300	00307490	4/1/2019	\$ 3,049.75	Oconto County		
42000		Dept of Natural Resources - - Ea - Lake Protection Total							\$ 50,531.65
42000		Dept of Natural Resources - - GPO--State Funds							
42000	37000	21200	86100	00360082	10/4/2019	\$ 2.00	Oconto County		
42000	37000	21200	86100	00374988	12/6/2019	\$ 7.00	Oconto County		
42000		Dept of Natural Resources - - GPO--State Funds Total							\$ 9.00
42000		Dept of Natural Resources - - GPO-Environmental Fund							
42000	37000	27400	46100	00373041	11/25/2019	\$ 2.00	Oconto County		
42000		Dept of Natural Resources - - GPO-Environmental Fund Total							\$ 2.00
42000		Dept of Natural Resources - - Fin Asst For Responsible Units							
42000	37000	27400	67000	00322950	5/22/2019	\$ 159,918.72	Oconto County		
42000		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 159,918.72
42000		Dept of Natural Resources - - Recycling Consolidation Grants							
42000	37000	27400	67300	00322950	5/22/2019	\$ 5,138.55	Oconto County		
42000		Dept of Natural Resources - - Recycling Consolidation Grants Total							\$ 5,138.55
42000		Dept of Natural Resources - - Land Acquisition							
42000	37000	36300	TA100	00357861	9/17/2019	\$ 5.00	Oconto County		
42000	37000	36300	TA100	00363640	10/21/2019	\$ 4.00	Oconto County		
42000		Dept of Natural Resources - - Land Acquisition Total							\$ 9.00
42000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf							
42000	39500	21100	16800	00353428	2/19/2019	\$ 104,141.00	Oconto County		
42000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total							\$ 104,141.00
42000		WI Dept of Transportation - - County Forest Aids							
42000	39500	21100	17000	00357947	3/8/2019	\$ 11,633.64	Oconto County		
42000		WI Dept of Transportation - - County Forest Aids Total							\$ 11,633.64
42000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
42000	39500	21100	18500	00379343	5/31/2019	\$ 1,995.23	Oconto County		
42000	39500	21100	18500	00396326	7/3/2019	\$ 3,692.32	Oconto County		
42000	39500	21100	18500	00415399	7/24/2019	\$ 1,729.35	Oconto 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>	
42000	39500	21100	18500	00421177	8/12/2019	\$ 2,176.92	Oconto County		
42000	39500	21100	18500	00443725	10/4/2019	\$ 4,784.16	Oconto County		
42000	39500	21100	18500	00469415	12/10/2019	\$ 15,696.65	Oconto County		
42000	39500	21100	18500	00474814	12/27/2019	\$ 3,518.28	Oconto County		
42000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 33,592.91
42000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
42000	39500	21100	19000	00335814	1/7/2019	\$ 256,201.35	Oconto County		
42000	39500	21100	19000	00401139	7/1/2019	\$ 512,402.70	Oconto County		
42000	39500	21100	19000	00443957	10/7/2019	\$ 256,201.36	Oconto County		
42000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 1,024,805.41
42000			WI Dept of Transportation - - Local Rds, Grants Sf						
42000	39500	21100	27000	00452820	10/25/2019	\$ 344,092.74	Oconto County		
42000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 344,092.74
42000			WI Dept of Transportation - - Loc Brdg Imp Asst Lf						
42000	39500	21100	27500	00357912	3/4/2019	\$ 3,000.00	Oconto County		
42000			WI Dept of Transportation - - Loc Brdg Imp Asst Lf Total						\$ 3,000.00
42000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
42000	39500	21100	27800	00465325	11/29/2019	\$ 6,710.17	Oconto County		
42000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 6,710.17
42000			WI Dept of Transportation - - St Hwy Rehab, Sf						
42000	39500	21100	36300	00341683	1/25/2019	\$ 20.00	Oconto County		
42000	39500	21100	36300	00372437	5/3/2019	\$ 40.00	Oconto County		
42000	39500	21100	36300	00382449	5/31/2019	\$ 3.00	Oconto County		
42000	39500	21100	36300	00416963	7/29/2019	\$ 4,701.06	Oconto County		
42000	39500	21100	36300	00436465	10/4/2019	\$ 3.00	Oconto County		
42000	39500	21100	36300	00466170	11/29/2019	\$ 40,180.35	Oconto County		
42000	39500	21100	36300	00475087	12/30/2019	\$ 6,240.29	Oconto County		
42000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 51,187.70
42000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
42000	39500	21100	36500	00334402	1/11/2019	\$ 378.00	Oconto County		
42000	39500	21100	36500	00350331	2/22/2019	\$ 756.00	Oconto County		
42000	39500	21100	36500	00368257	4/4/2019	\$ 303.13	Oconto County		
42000	39500	21100	36500	00372565	5/8/2019	\$ 378.00	Oconto 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>	
42000	39500	21100	36500	00385798	5/22/2019	\$ 378.00	Oconto County		
42000	39500	21100	36500	00394851	6/18/2019	\$ 378.00	Oconto County		
42000	39500	21100	36500	00416963	7/29/2019	\$ 378.00	Oconto County		
42000	39500	21100	36500	00425579	8/19/2019	\$ 378.00	Oconto County		
42000	39500	21100	36500	00447987	10/11/2019	\$ 378.00	Oconto County		
42000	39500	21100	36500	00465418	11/26/2019	\$ 378.00	Oconto County		
42000	39500	21100	36500	00466170	11/29/2019	\$ 378.00	Oconto County		
42000	39500	21100	36500	00475087	12/30/2019	\$ 378.00	Oconto County		
42000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 4,839.13
42000		WI Dept of Transportation - - Routine Maint Sf							
42000	39500	21100	36800	00334402	1/11/2019	\$ 87,269.22	Oconto County		
42000	39500	21100	36800	00350331	2/22/2019	\$ 236,358.03	Oconto County		
42000	39500	21100	36800	00361955	3/19/2019	\$ 68,392.37	Oconto County		
42000	39500	21100	36800	00368257	4/4/2019	\$ 122,683.33	Oconto County		
42000	39500	21100	36800	00372565	5/8/2019	\$ 296,968.20	Oconto County		
42000	39500	21100	36800	00385798	5/22/2019	\$ 230,707.50	Oconto County		
42000	39500	21100	36800	00394851	6/18/2019	\$ 123,421.08	Oconto County		
42000	39500	21100	36800	00416963	7/29/2019	\$ 87,067.23	Oconto County		
42000	39500	21100	36800	00425579	8/19/2019	\$ 165,284.37	Oconto County		
42000	39500	21100	36800	00426657	8/22/2019	\$ 40,648.96	Oconto County		
42000	39500	21100	36800	00426659	8/22/2019	\$ 514.54	Oconto County		
42000	39500	21100	36800	00447987	10/11/2019	\$ 117,034.69	Oconto County		
42000	39500	21100	36800	00465418	11/26/2019	\$ 41,295.59	Oconto County		
42000	39500	21100	36800	00466170	11/29/2019	\$ 32,013.40	Oconto County		
42000	39500	21100	36800	00475087	12/30/2019	\$ 117,249.53	Oconto County		
42000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,766,908.04
42000		WI Dept of Transportation - - Adm & Planning Sfd							
42000	39500	21100	36900	00394851	6/18/2019	\$ 178.34	Oconto County		
42000	39500	21100	36900	00416963	7/29/2019	\$ 1,015.01	Oconto County		
42000		WI Dept of Transportation - - Adm & Planning Sfd Total							\$ 1,193.35
42000		WI Dept of Transportation - - St Hwy Rehab Fed Fd							
42000	39500	21100	38300	00394851	6/18/2019	\$ 2,480.03	Oconto County		
42000	39500	21100	38300	00416963	7/29/2019	\$ 50.06	Oconto County		

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total					\$ 2,530.09
42000			WI Dept of Transportation - - Adm & Planning Fd Fd					
42000	39500	21100	38900	00394851	6/18/2019	\$ 713.36	Oconto County	
42000	39500	21100	38900	00416963	7/29/2019	\$ 4,060.03	Oconto County	
42000			WI Dept of Transportation - - Adm & Planning Fd Fd Total					\$ 4,773.39
42000			Department of Corrections - - Services For Drunken Driving O					
42000	41000	10000	10300	00298966	7/22/2019	\$ 240.00	Oconto County	
42000			Department of Corrections - - Services For Drunken Driving O Total					\$ 240.00
42000			Department of Corrections - - Corrections Contracts And Agre					
42000	41000	10000	11400	00264680	2/5/2019	\$ 3,087.60	Oconto County	
42000	41000	10000	11400	00269272	2/27/2019	\$ 1,852.56	Oconto County	
42000	41000	10000	11400	00275576	3/29/2019	\$ 720.44	Oconto County	
42000	41000	10000	11400	00281070	4/23/2019	\$ 1,080.66	Oconto County	
42000	41000	10000	11400	00289483	6/3/2019	\$ 4,579.94	Oconto County	
42000	41000	10000	11400	00295761	7/2/2019	\$ 5,506.22	Oconto County	
42000	41000	10000	11400	00298738	7/17/2019	\$ 5,763.52	Oconto County	
42000	41000	10000	11400	00307247	8/30/2019	\$ 3,241.98	Oconto County	
42000	41000	10000	11400	00312824	9/27/2019	\$ 926.28	Oconto County	
42000	41000	10000	11400	00320049	10/30/2019	\$ 2,933.22	Oconto County	
42000	41000	10000	11400	00326253	11/29/2019	\$ 4,785.78	Oconto County	
42000	41000	10000	11400	00332168	12/30/2019	\$ 2,212.78	Oconto County	
42000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 36,690.98
42000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
42000	41000	10000	11600	00320861	11/4/2019	\$ 29,560.82	Oconto County	
42000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 29,560.82
42000			Department of Corrections - - Probation, Parole And Extended					
42000	41000	10000	18700	00320861	11/4/2019	\$ 12,399.18	Oconto County	
42000			Department of Corrections - - Probation, Parole And Extended Total					\$ 12,399.18
42000			Department of Health Services - - State/Federal Aids					
42000	43500	10000	00000	90907	2/1/2019	\$ 15,655.00	Oconto County	
42000	43500	10000	00000	90909	3/1/2019	\$ 50,934.00	Oconto County	
42000	43500	10000	00000	90910	4/1/2019	\$ 151,483.00	Oconto County	
42000	43500	10000	00000	90911	5/1/2019	\$ 333,405.00	Oconto 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>	
42000	43500	10000	00000	90914	6/17/2019	\$ 60,380.00	Oconto County		
42000	43500	10000	00000	92000	7/1/2019	\$ 1,050,941.00	Oconto County		
42000	43500	10000	00000	92001	8/1/2019	\$ 215,033.00	Oconto County		
42000	43500	10000	00000	92003	10/1/2019	\$ 36,582.00	Oconto County		
42000	43500	10000	00000	92004	11/1/2019	\$ 155,340.00	Oconto County		
42000	43500	10000	00000	92005	12/2/2019	\$ 35,042.00	Oconto County		
42000		Department of Health Services - - State/Federal Aids Total							\$ 2,104,795.00
42000		Department of Health Services - - General Program Operations							
42000	43500	10000	40100	00274573	4/3/2019	\$ 1.00	Oconto County		
42000	43500	10000	40100	00276006	4/10/2019	\$ 1.50	Oconto County		
42000	43500	10000	40100	00296629	7/10/2019	\$ 1.00	Oconto County		
42000	43500	10000	40100	00310793	9/18/2019	\$ 1.50	Oconto County		
42000	43500	10000	40100	00317499	10/16/2019	\$ 15.00	Oconto County		
42000	43500	10000	40100	00326855	11/27/2019	\$ 1.50	Oconto County		
42000	43500	10000	40100	00331105	12/18/2019	\$ 1.50	Oconto County		
42000		Department of Health Services - - General Program Operations Total							\$ 23.00
42000		Department of Health Services - - Medical Assistance State Admin							
42000	43500	10000	44000	00274573	4/3/2019	\$ 1.00	Oconto County		
42000	43500	10000	44000	00276006	4/10/2019	\$ 1.50	Oconto County		
42000	43500	10000	44000	00296629	7/10/2019	\$ 1.00	Oconto County		
42000	43500	10000	44000	00310793	9/18/2019	\$ 1.50	Oconto County		
42000	43500	10000	44000	00317499	10/16/2019	\$ 15.00	Oconto County		
42000	43500	10000	44000	00326855	11/27/2019	\$ 1.50	Oconto County		
42000	43500	10000	44000	00331105	12/18/2019	\$ 1.50	Oconto County		
42000		Department of Health Services - - Medical Assistance State Admin Total							\$ 23.00
42000		Dept of Children and Families - - Fees For Administrative Servic							
42000	43700	10000	23100	00049868	2/5/2019	\$ 20.00	Oconto County		
42000	43700	10000	23100	00054488	4/30/2019	\$ 90.00	Oconto County		
42000	43700	10000	23100	00058412	7/26/2019	\$ 65.00	Oconto County		
42000	43700	10000	23100	00062303	10/31/2019	\$ 65.00	Oconto County		
42000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 240.00
42000		Dept of Children and Families - - General Aids							
42000	43700	10000	99000	00048539	1/7/2019	\$ 12,475.87	Oconto 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>
42000	43700	10000	99000	00049426	1/31/2019	\$ 83,460.95	Oconto County	
42000	43700	10000	99000	00049496	2/5/2019	\$ 12,556.57	Oconto County	
42000	43700	10000	99000	00049663	2/5/2019	\$ 214.51	Oconto County	
42000	43700	10000	99000	00049735	2/5/2019	\$ 594.00	Oconto County	
42000	43700	10000	99000	00050950	3/6/2019	\$ 1,227.87	Oconto County	
42000	43700	10000	99000	00050951	3/5/2019	\$ 100,122.00	Oconto County	
42000	43700	10000	99000	00051807	3/22/2019	\$ 4,682.13	Oconto County	
42000	43700	10000	99000	00052155	3/29/2019	\$ 4,147.89	Oconto County	
42000	43700	10000	99000	00052885	4/5/2019	\$ 156,006.84	Oconto County	
42000	43700	10000	99000	00053275	4/16/2019	\$ 15,272.00	Oconto County	
42000	43700	10000	99000	00053632	4/23/2019	\$ 10,599.98	Oconto County	
42000	43700	10000	99000	00054013	4/30/2019	\$ 93,457.70	Oconto County	
42000	43700	10000	99000	00054679	5/6/2019	\$ 99,508.74	Oconto County	
42000	43700	10000	99000	00056111	6/5/2019	\$ 72,973.01	Oconto County	
42000	43700	10000	99000	00057293	7/2/2019	\$ 2,182.46	Oconto County	
42000	43700	10000	99000	00057377	7/5/2019	\$ 33,934.73	Oconto County	
42000	43700	10000	99000	00057843	7/16/2019	\$ 60,271.64	Oconto County	
42000	43700	10000	99000	00058485	7/30/2019	\$ 84,823.55	Oconto County	
42000	43700	10000	99000	00058703	8/6/2019	\$ 20,404.00	Oconto County	
42000	43700	10000	99000	00058788	8/5/2019	\$ 41,117.79	Oconto County	
42000	43700	10000	99000	00059912	9/5/2019	\$ 24,256.82	Oconto County	
42000	43700	10000	99000	00060362	9/18/2019	\$ 568,480.36	Oconto County	
42000	43700	10000	99000	00060782	9/26/2019	\$ 959.00	Oconto County	
42000	43700	10000	99000	00060783	9/27/2019	\$ 580.04	Oconto County	
42000	43700	10000	99000	00061175	10/7/2019	\$ 16,420.38	Oconto County	
42000	43700	10000	99000	00061984	10/30/2019	\$ 69,836.26	Oconto County	
42000	43700	10000	99000	00062397	11/5/2019	\$ 12,059.75	Oconto County	
42000	43700	10000	99000	00062558	11/12/2019	\$ 21,263.94	Oconto County	
42000	43700	10000	99000	00063567	12/5/2019	\$ 13,322.86	Oconto County	
42000	43700	10000	99000	00063644	12/5/2019	\$ 1,026.56	Oconto County	
42000			Dept of Children and Families - - General Aids Total					\$ 1,638,240.20
42000			Dept of Workforce Development - - Ui Admin Fed					
42000	44500	10000	15100	00204020	1/3/2019	\$ 20.00	Oconto 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>	
42000	44500	10000	15100	00208759	2/4/2019	\$ 40.00	Oconto County		
42000	44500	10000	15100	00213459	3/4/2019	\$ 15.00	Oconto County		
42000	44500	10000	15100	00218391	4/2/2019	\$ 90.00	Oconto County		
42000	44500	10000	15100	00223350	5/2/2019	\$ 65.00	Oconto County		
42000	44500	10000	15100	00228636	6/4/2019	\$ 30.00	Oconto County		
42000	44500	10000	15100	00233321	7/2/2019	\$ 50.00	Oconto County		
42000	44500	10000	15100	00238691	8/2/2019	\$ 20.00	Oconto County		
42000	44500	10000	15100	00244396	9/4/2019	\$ 30.00	Oconto County		
42000	44500	10000	15100	00249233	10/2/2019	\$ 35.00	Oconto County		
42000	44500	10000	15100	00255620	11/4/2019	\$ 40.00	Oconto County		
42000	44500	10000	15100	00261182	12/3/2019	\$ 55.00	Oconto County		
42000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 490.00
42000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
42000	44500	22700	17700	00227510	5/29/2019	\$ 20.00	Oconto County		
42000	44500	22700	17700	00227512	5/29/2019	\$ 10.00	Oconto County		
42000	44500	22700	17700	00243345	8/28/2019	\$ 10.00	Oconto County		
42000	44500	22700	17700	00243358	8/28/2019	\$ 10.00	Oconto County		
42000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$ 50.00
42000		Department of Justice - - Legal Expenses							
42000	45500	10000	10400	00066888	6/19/2019	\$ 30.00	Oconto County		
42000		Department of Justice - - Legal Expenses Total							\$ 30.00
42000		Department of Justice - - Crime Laboratories, Dna							
42000	45500	10000	22100	00068579	7/19/2019	\$ 1,810.00	Oconto County		
42000		Department of Justice - - Crime Laboratories, Dna Total							\$ 1,810.00
42000		Department of Justice - - County Law Enforcement Service							
42000	45500	10000	22600	00058249	1/15/2019	\$ 24,477.00	Oconto County		
42000		Department of Justice - - County Law Enforcement Service Total							\$ 24,477.00
42000		Department of Justice - - Law Enforcement Train, Local							
42000	45500	10000	23100	00073975	10/31/2019	\$ 7,200.00	Oconto County		
42000		Department of Justice - - Law Enforcement Train, Local Total							\$ 7,200.00
42000		Department of Justice - - Federal Aid, Local Assistance							
42000	45500	10000	25100	00062361	3/26/2019	\$ 442.26	Oconto County		
42000	45500	10000	25100	00064440	5/10/2019	\$ 517.32	Oconto 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>	
42000	45500	10000	25100	00069415	8/5/2019	\$ 1,120.86	Oconto County		
42000	45500	10000	25100	00069822	8/9/2019	\$ 2,008.30	Oconto County		
42000	45500	10000	25100	00071373	9/17/2019	\$ 299.70	Oconto County		
42000	45500	10000	25100	00077464	12/26/2019	\$ 172.44	Oconto County		
42000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 4,560.88
42000			Department of Justice - - Internet Crimes Against Childr						
42000	45500	10000	28400	00064575	5/8/2019	\$ 1,524.14	Oconto County		
42000	45500	10000	28400	00076498	12/16/2019	\$ 3,219.95	Oconto County		
42000			Department of Justice - - Internet Crimes Against Childr Total						\$ 4,744.09
42000			Department of Justice - - Crime Victim Witness Assist						
42000	45500	10000	53200	00060581	2/27/2019	\$ 16,694.58	Oconto County		
42000	45500	10000	53200	00068341	7/17/2019	\$ 15,580.07	Oconto County		
42000			Department of Justice - - Crime Victim Witness Assist Total						\$ 32,274.65
42000			Department of Military Affairs - - Emergency Response Equipment						
42000	46500	10000	30800	00055173	1/23/2019	\$ 4,242.00	Oconto County		
42000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 4,242.00
42000			Department of Military Affairs - - Mobile Field Force Grants						
42000	46500	10000	31200	00053945	1/7/2019	\$ 8,604.00	Oconto County		
42000			Department of Military Affairs - - Mobile Field Force Grants Total						\$ 8,604.00
42000			Department of Military Affairs - - Federal Aid, Local Assistance						
42000	46500	10000	34200	00055552	1/31/2019	\$ 21,454.46	Oconto County		
42000	46500	10000	34200	00066853	9/16/2019	\$ 446.73	Oconto County		
42000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 21,901.19
42000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
42000	46500	27200	36400	00055488	1/31/2019	\$ 5,783.30	Oconto County		
42000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 5,783.30
42000			Department of Veterans Affairs - - Grants To Counties						
42000	48500	15200	12700	00060704	2/22/2019	\$ 1,000.00	Oconto County		
42000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,000.00
42000			Department of Veterans Affairs - - County Grants						
42000	48500	58200	26700	00060704	2/22/2019	\$ 4,500.00	Oconto County		
42000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
42000			Department of Veterans Affairs - - Veterans Transportation Grant						

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	48500	58200	28000	00074097	12/10/2019	\$ 2,425.50	Oconto County	
42000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$ 2,425.50
42000			Department of Veterans Affairs - - County Grants					
42000	48500	58300	37000	00060704	2/22/2019	\$ 4,500.00	Oconto County	
42000			Department of Veterans Affairs - - County Grants Total					\$ 4,500.00
42000			Department of Administration - - Federal Aid, Local Assistance					
42000	50500	10000	15500	00096028	1/28/2019	\$ 6,733.40	Oconto County	
42000	50500	10000	15500	00098042	2/28/2019	\$ 2,536.09	Oconto County	
42000	50500	10000	15500	00099629	3/28/2019	\$ 3,635.71	Oconto County	
42000	50500	10000	15500	00101615	4/29/2019	\$ 2,050.40	Oconto County	
42000	50500	10000	15500	00104142	6/14/2019	\$ 5,790.75	Oconto County	
42000	50500	10000	15500	00105010	7/1/2019	\$ 7,761.05	Oconto County	
42000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 28,507.40
42000			Department of Administration - - Employment Grants					
42000	50500	10000	71000	00096156	2/5/2019	\$ 11,565.17	Oconto County	
42000	50500	10000	71000	00098288	3/7/2019	\$ 4,514.75	Oconto County	
42000	50500	10000	71000	00099948	4/12/2019	\$ 28,943.07	Oconto County	
42000			Department of Administration - - Employment Grants Total					\$ 45,022.99
42000			Department of Administration - - Low-Income Assistance Grants					
42000	50500	23500	37100	00096028	1/28/2019	\$ 9,519.57	Oconto County	
42000	50500	23500	37100	00098042	2/28/2019	\$ 3,304.42	Oconto County	
42000	50500	23500	37100	00099629	3/28/2019	\$ 2,986.33	Oconto County	
42000	50500	23500	37100	00109276	9/20/2019	\$ 800.00	Oconto County	
42000			Department of Administration - - Low-Income Assistance Grants Total					\$ 16,610.32
42000			Department of Administration - - Land Information Program; Loca					
42000	50500	26900	17300	00095140	1/17/2019	\$ 1,000.00	Oconto County	
42000	50500	26900	17300	00097381	2/26/2019	\$ 30,696.00	Oconto County	
42000	50500	26900	17300	00101056	4/23/2019	\$ 25,000.00	Oconto County	
42000	50500	26900	17300	00112647	11/18/2019	\$ 25,000.00	Oconto County	
42000			Department of Administration - - Land Information Program; Loca Total					\$ 81,696.00
42000			Public Defender Board - - Transcript, Discovery And Int					
42000	55000	10000	10600	00180365	2/8/2019	\$ 662.20	Oconto County	
42000	55000	10000	10600	00193412	5/3/2019	\$ 1,084.00	Oconto 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>	
42000	55000	10000	10600	00206120	7/19/2019	\$ 887.90	Oconto County		
42000	55000	10000	10600	00219354	10/28/2019	\$ 986.20	Oconto County		
42000			Public Defender Board - - Transcript, Discovery And Int Total						\$ 3,620.30
42000			Department of Revenue - - Warrants and Satisfactions						
42000	56600	10000	10100	00120933	2/15/2019	\$ 425.00	Oconto County		
42000	56600	10000	10100	00133687	5/24/2019	\$ 210.50	Oconto County		
42000	56600	10000	10100	00133688	5/24/2019	\$ 210.50	Oconto County		
42000	56600	10000	10100	00144547	8/30/2019	\$ 425.00	Oconto County		
42000	56600	10000	10100	00146333	9/27/2019	\$ 210.50	Oconto County		
42000			Department of Revenue - - Warrants and Satisfactions Total						\$ 1,481.50
42000			Circuit Courts - - Circuit Court Costs						
42000	62500	10000	10500	00001246	1/17/2019	\$ 74,446.46	Oconto County		
42000	62500	10000	10500	00001453	7/5/2019	\$ 4,633.00	Oconto County		
42000	62500	10000	10500	00001556	8/1/2019	\$ 115,671.00	Oconto County		
42000			Circuit Courts - - Circuit Court Costs Total						\$ 194,750.46
42000			Shared Revenue and Tax Relief - - County And Municipal Aid						
42000	83500	10000	10500	00049364	7/22/2019	\$ 72,270.52	Oconto County		
42000	83500	10000	10500	00053663	11/18/2019	\$ 409,532.92	Oconto County		
42000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 481,803.44
42000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42000	83500	10000	10900	00045411	7/22/2019	\$ 13,566.44	Oconto County		
42000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 13,566.44
42000			Shared Revenue and Tax Relief - - Utility Aid						
42000	83500	10000	11000	00049364	7/22/2019	\$ 30,002.76	Oconto County		
42000	83500	10000	11000	00053663	11/18/2019	\$ 177,476.72	Oconto County		
42000			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 207,479.48
42000			Shared Revenue and Tax Relief - - Personal Property Aid						
42000	83500	10000	11100	00039934	5/6/2019	\$ 57,591.30	Oconto County		
42000			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 57,591.30
42000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
42000	83500	10000	30200	00045298	7/22/2019	\$ 6,116,580.78	Oconto County		
42000	83500	10000	30200	00048182	7/22/2019	\$ 1,513,490.87	Oconto County		
42000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 7,630,071.65

**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>
42000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42000	83500	52100	36300	00038668	3/25/2019	\$ 1,882,793.42	Oconto County	
42000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,882,793.42
<b>42000</b>	<b>Total</b>							<b>\$ 19,112,097.31</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>
42002			Dept of Safety & Prof Services - - Fire Dues Distribution					
42002	16500	10000	22500	00030309	7/16/2019	\$ 7,575.98	Town Of Abrams	
42002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,575.98
42002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42002	37000	21200	57100	00332917	6/21/2019	\$ 2,242.34	Town Of Abrams	
42002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,242.34
42002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42002	39500	21100	19100	00336903	1/7/2019	\$ 32,155.99	Town Of Abrams	
42002	39500	21100	19100	00364217	4/1/2019	\$ 32,155.99	Town Of Abrams	
42002	39500	21100	19100	00402226	7/1/2019	\$ 32,155.99	Town Of Abrams	
42002	39500	21100	19100	00448412	10/15/2019	\$ 32,156.01	Town Of Abrams	
42002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 128,623.98
42002			Elections Commission - - 2018 Hava Election Security					
42002	51000	22000	18200	00002977	12/4/2019	\$ 600.00	Town Of Abrams	
42002			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
42002			Shared Revenue and Tax Relief - - County And Municipal Aid					
42002	83500	10000	10500	00049336	7/22/2019	\$ 5,363.58	Town Of Abrams	
42002	83500	10000	10500	00053635	11/18/2019	\$ 30,393.64	Town Of Abrams	
42002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 35,757.22
42002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42002	83500	10000	10900	00046443	7/22/2019	\$ 246.30	Town Of Abrams	
42002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 246.30
42002			Shared Revenue and Tax Relief - - Personal Property Aid					
42002	83500	10000	11100	00040995	5/6/2019	\$ 946.83	Town Of Abrams	
42002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 946.83
42002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
42002	83500	52100	36300	00038403	3/25/2019	\$ 2,447.17	Town Of Abrams	
42002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,447.17
<b>42002</b>	<b>Total</b>							<b>\$ 178,439.82</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42006			Dept of Safety & Prof Services - - Fire Dues Distribution					
42006	16500	10000	22500	00031283	7/18/2019	\$ 1,497.68	Town Of Bagley	
42006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,497.68
42006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42006	37000	10000	50300	00297609	2/11/2019	\$ 727.14	Town Of Bagley	
42006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 727.14
42006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42006	37000	21200	57100	00332918	6/21/2019	\$ 3,552.64	Town Of Bagley	
42006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,552.64
42006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42006	37000	21200	57900	00314942	4/19/2019	\$ 1,865.60	Town Of Bagley	
42006	37000	21200	57900	00314943	4/19/2019	\$ 35.20	Town Of Bagley	
42006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,900.80
42006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42006	39500	21100	19100	00336904	1/7/2019	\$ 26,631.37	Town Of Bagley	
42006	39500	21100	19100	00364218	4/1/2019	\$ 26,631.37	Town Of Bagley	
42006	39500	21100	19100	00402227	7/1/2019	\$ 26,631.37	Town Of Bagley	
42006	39500	21100	19100	00445045	10/7/2019	\$ 26,631.40	Town Of Bagley	
42006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 106,525.51
42006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42006	39500	21100	27800	00342396	1/15/2019	\$ 19,131.56	Town Of Bagley	
42006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 19,131.56
42006			Elections Commission - - 2018 Hava Election Security					
42006	51000	22000	18200	00002173	11/6/2019	\$ 1,100.00	Town Of Bagley	
42006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
42006			Shared Revenue and Tax Relief - - County And Municipal Aid					
42006	83500	10000	10500	00049337	7/22/2019	\$ 1,395.65	Town Of Bagley	
42006	83500	10000	10500	00053636	11/18/2019	\$ 7,908.65	Town Of Bagley	
42006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,304.30
42006			Shared Revenue and Tax Relief - - Personal Property Aid					
42006	83500	10000	11100	00040996	5/6/2019	\$ 96.28	Town Of Bagley	
42006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 96.28
<b>42006</b>	<b>Total</b>							<b>\$ 143,835.91</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42008			Dept of Safety & Prof Services - - Fire Dues Distribution						
42008	16500	10000	22500	00030293	7/16/2019	\$ 7,860.96	Town Of Brazeau		
42008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,860.96
42008			Dept of Natural Resources - - General Program Operations --						
42008	37000	21200	25400	00317552	5/20/2019	\$ 210.00	Town Of Brazeau		
42008	37000	21200	25400	00346245	8/9/2019	\$ 217.50	Town Of Brazeau		
42008	37000	21200	25400	00346263	8/21/2019	\$ 125.00	Town Of Brazeau		
42008			Dept of Natural Resources - - General Program Operations -- Total						\$ 552.50
42008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42008	37000	21200	57100	00332919	6/21/2019	\$ 4,568.46	Town Of Brazeau		
42008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4,568.46
42008			Dept of Natural Resources - - Fin Asst For Responsible Units						
42008	37000	27400	67000	00322886	5/22/2019	\$ 1,706.99	Town Of Brazeau		
42008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,706.99
42008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42008	39500	21100	19100	00336905	1/7/2019	\$ 66,037.93	Town Of Brazeau		
42008	39500	21100	19100	00364219	4/1/2019	\$ 66,037.93	Town Of Brazeau		
42008	39500	21100	19100	00402228	7/1/2019	\$ 66,037.93	Town Of Brazeau		
42008	39500	21100	19100	00445046	10/7/2019	\$ 66,037.94	Town Of Brazeau		
42008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 264,151.73
42008			Department of Health Services - - Emergency Medical Services, Ai						
42008	43500	10000	11900	00307861	9/4/2019	\$ 5,154.14	Town Of Brazeau		
42008			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,154.14
42008			Department of Health Services - - Prepaid Medical Transport Reimbursement						
42008	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Brazeau		
42008			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
42008			Elections Commission - - 2018 Hava Election Security						
42008	51000	22000	18200	00002056	10/7/2019	\$ 1,200.00	Town Of Brazeau		
42008			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
42008			Shared Revenue and Tax Relief - - County And Municipal Aid						
42008	83500	10000	10500	00049338	7/22/2019	\$ 3,417.13	Town Of Brazeau		
42008	83500	10000	10500	00053637	11/18/2019	\$ 17,363.76	Town Of Brazeau		
42008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 20,780.89

**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>	
42008		Shared Revenue and Tax Relief - - Exempt Computer Aid							
42008	83500	10000	10900	00046444	7/22/2019	\$ 5.19	Town Of Brazeau		
42008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 5.19
42008		Shared Revenue and Tax Relief - - Utility Aid							
42008	83500	10000	11000	00049338	7/22/2019	\$ 70.88	Town Of Brazeau		
42008	83500	10000	11000	00053637	11/18/2019	\$ 388.92	Town Of Brazeau		
42008		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 459.80
42008		Shared Revenue and Tax Relief - - Personal Property Aid							
42008	83500	10000	11100	00040997	5/6/2019	\$ 955.69	Town Of Brazeau		
42008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 955.69
<b>42008</b>	<b>Total</b>								<b>\$ 309,396.35</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>
42010			Dept of Safety & Prof Services - - Fire Dues Distribution					
42010	16500	10000	22500	00030876	7/17/2019	\$ 2,796.80	Town Of Breed	
42010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,796.80
42010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42010	37000	10000	50300	00297547	2/11/2019	\$ 6,643.37	Town Of Breed	
42010	37000	10000	50300	00297548	2/11/2019	\$ 2,248.09	Town Of Breed	
42010	37000	10000	50300	00313909	4/19/2019	\$ 235.44	Town Of Breed	
42010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,126.90
42010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42010	37000	21200	57100	00332920	6/21/2019	\$ 2,517.12	Town Of Breed	
42010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,517.12
42010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42010	37000	21200	57900	00313908	4/19/2019	\$ 47.28	Town Of Breed	
42010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 47.28
42010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42010	39500	21100	19100	00336906	1/7/2019	\$ 35,333.31	Town Of Breed	
42010	39500	21100	19100	00364220	4/1/2019	\$ 35,333.31	Town Of Breed	
42010	39500	21100	19100	00402229	7/1/2019	\$ 35,333.31	Town Of Breed	
42010	39500	21100	19100	00445047	10/7/2019	\$ 35,333.31	Town Of Breed	
42010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 141,333.24
42010			Elections Commission - - 2018 Hava Election Security					
42010	51000	22000	18200	00002446	11/13/2019	\$ 1,200.00	Town Of Breed	
42010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42010			Shared Revenue and Tax Relief - - County And Municipal Aid					
42010	83500	10000	10500	00049339	7/22/2019	\$ 1,661.26	Town Of Breed	
42010	83500	10000	10500	00053638	11/18/2019	\$ 9,413.82	Town Of Breed	
42010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,075.08
42010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42010	83500	10000	10900	00046445	7/22/2019	\$ 13.51	Town Of Breed	
42010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 13.51
42010			Shared Revenue and Tax Relief - - Personal Property Aid					
42010	83500	10000	11100	00040998	5/6/2019	\$ 292.72	Town Of Breed	
42010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 292.72



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42012			Dept of Safety & Prof Services - - Fire Dues Distribution					
42012	16500	10000	22500	00030144	7/16/2019	\$ 11,610.00	Chase, Town of	
42012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,610.00
42012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42012	37000	21200	57100	00332921	6/21/2019	\$ 274.44	Chase, Town of	
42012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 274.44
42012			Dept of Natural Resources - - Fin Asst For Responsible Units					
42012	37000	27400	67000	00323508	5/22/2019	\$ 4,780.98	Chase, Town of	
42012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,780.98
42012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42012	39500	21100	19100	00336907	1/7/2019	\$ 36,181.40	Chase, Town of	
42012	39500	21100	19100	00364221	4/1/2019	\$ 36,181.40	Chase, Town of	
42012	39500	21100	19100	00402230	7/1/2019	\$ 36,181.40	Chase, Town of	
42012	39500	21100	19100	00445048	10/7/2019	\$ 36,181.42	Chase, Town of	
42012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 144,725.62
42012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42012	39500	21100	27800	00350665	2/11/2019	\$ 17,657.91	Chase, Town of	
42012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 17,657.91
42012			Elections Commission - - 2018 Hava Election Security					
42012	51000	22000	18200	00002660	11/18/2019	\$ 600.00	Chase, Town of	
42012			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
42012			Shared Revenue and Tax Relief - - County And Municipal Aid					
42012	83500	10000	10500	00049340	7/22/2019	\$ 5,130.66	Chase, Town of	
42012	83500	10000	10500	00053639	11/18/2019	\$ 29,073.73	Chase, Town of	
42012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,204.39
42012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42012	83500	10000	10900	00046446	7/22/2019	\$ 36.37	Chase, Town of	
42012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 36.37
42012			Shared Revenue and Tax Relief - - Personal Property Aid					
42012	83500	10000	11100	00040999	5/6/2019	\$ 652.77	Chase, Town of	
42012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 652.77
42012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
42012	83500	52100	36300	00038404	3/25/2019	\$ 1,156.20	Chase, Town of	



**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>
42014			Dept of Safety & Prof Services - - Fire Dues Distribution					
42014	16500	10000	22500	00030746	7/17/2019	\$ 3,327.67	Town Of Doty	
42014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,327.67
42014			Dept of Natural Resources - - General Program Operations --					
42014	37000	21200	25400	00371616	11/29/2019	\$ 4,355.00	Town Of Doty	
42014			Dept of Natural Resources - - General Program Operations -- Total					\$ 4,355.00
42014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42014	37000	21200	57100	00332922	6/21/2019	\$ 664.54	Town Of Doty	
42014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 664.54
42014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
42014	37000	21200	58400	00364722	10/23/2019	\$ 50,252.47	Town Of Doty	
42014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 50,252.47
42014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42014	39500	21100	19100	00336908	1/7/2019	\$ 36,509.89	Town Of Doty	
42014	39500	21100	19100	00364222	4/1/2019	\$ 36,509.89	Town Of Doty	
42014	39500	21100	19100	00402231	7/1/2019	\$ 36,509.89	Town Of Doty	
42014	39500	21100	19100	00445049	10/7/2019	\$ 36,509.90	Town Of Doty	
42014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 146,039.57
42014			Elections Commission - - 2018 Hava Election Security					
42014	51000	22000	18200	00002621	11/18/2019	\$ 1,200.00	Town Of Doty	
42014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42014			Shared Revenue and Tax Relief - - County And Municipal Aid					
42014	83500	10000	10500	00049341	7/22/2019	\$ 473.94	Town Of Doty	
42014	83500	10000	10500	00053640	11/18/2019	\$ 2,685.64	Town Of Doty	
42014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,159.58
42014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42014	83500	10000	10900	00046447	7/22/2019	\$ 4.16	Town Of Doty	
42014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
42014			Shared Revenue and Tax Relief - - Personal Property Aid					
42014	83500	10000	11100	00041000	5/6/2019	\$ 84.55	Town Of Doty	
42014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 84.55
<b>42014</b>	<b>Total</b>							<b>\$ 209,087.54</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>
42016			Dept of Safety & Prof Services - - Fire Dues Distribution					
42016	16500	10000	22500	00030749	7/17/2019	\$ 3,319.95	Town Of Gillett	
42016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,319.95
42016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42016	37000	10000	50300	00297565	2/11/2019	\$ 859.72	Town Of Gillett	
42016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 859.72
42016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42016	37000	21200	57100	00332923	6/21/2019	\$ 257.21	Town Of Gillett	
42016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 257.21
42016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42016	39500	21100	19100	00336909	1/7/2019	\$ 27,354.05	Town Of Gillett	
42016	39500	21100	19100	00364223	4/1/2019	\$ 27,354.05	Town Of Gillett	
42016	39500	21100	19100	00402232	7/1/2019	\$ 27,354.05	Town Of Gillett	
42016	39500	21100	19100	00445050	10/7/2019	\$ 27,354.05	Town Of Gillett	
42016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,416.20
42016			Elections Commission - - 2018 Hava Election Security					
42016	51000	22000	18200	00002655	11/18/2019	\$ 1,200.00	Town Of Gillett	
42016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42016			Shared Revenue and Tax Relief - - County And Municipal Aid					
42016	83500	10000	10500	00049342	7/22/2019	\$ 7,265.42	Town Of Gillett	
42016	83500	10000	10500	00053641	11/18/2019	\$ 41,170.69	Town Of Gillett	
42016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 48,436.11
42016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42016	83500	10000	10900	00046448	7/22/2019	\$ 76.91	Town Of Gillett	
42016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 76.91
42016			Shared Revenue and Tax Relief - - Utility Aid					
42016	83500	10000	11000	00049342	7/22/2019	\$ 39.52	Town Of Gillett	
42016	83500	10000	11000	00053641	11/18/2019	\$ 247.40	Town Of Gillett	
42016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 286.92
42016			Shared Revenue and Tax Relief - - Personal Property Aid					
42016	83500	10000	11100	00041001	5/6/2019	\$ 467.92	Town Of Gillett	
42016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 467.92
<b>42016</b>	<b>Total</b>							<b>\$ 164,320.94</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42018			Dept of Safety & Prof Services - - Fire Dues Distribution					
42018	16500	10000	22500	00031278	7/18/2019	\$ 1,507.31	Town Of How	
42018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,507.31
42018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42018	37000	10000	50300	00297554	2/11/2019	\$ 4,282.68	Town Of How	
42018	37000	10000	50300	00297555	2/11/2019	\$ 495.89	Town Of How	
42018	37000	10000	50300	00313939	4/19/2019	\$ 181.26	Town Of How	
42018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,959.83
42018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42018	37000	21200	57100	00332924	6/21/2019	\$ 1,263.72	Town Of How	
42018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,263.72
42018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42018	37000	21200	57900	00313940	4/19/2019	\$ 6.81	Town Of How	
42018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.81
42018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42018	39500	21100	19100	00336910	1/7/2019	\$ 25,980.37	Town Of How	
42018	39500	21100	19100	00364224	4/1/2019	\$ 25,980.37	Town Of How	
42018	39500	21100	19100	00402233	7/1/2019	\$ 25,980.37	Town Of How	
42018	39500	21100	19100	00445051	10/7/2019	\$ 25,980.39	Town Of How	
42018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,921.50
42018			Elections Commission - - 2018 Hava Election Security					
42018	51000	22000	18200	00002558	11/15/2019	\$ 1,200.00	Town Of How	
42018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42018			Shared Revenue and Tax Relief - - County And Municipal Aid					
42018	83500	10000	10500	00049343	7/22/2019	\$ 5,991.55	Town Of How	
42018	83500	10000	10500	00053642	11/18/2019	\$ 33,952.12	Town Of How	
42018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 39,943.67
42018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42018	83500	10000	10900	00046449	7/22/2019	\$ 19.75	Town Of How	
42018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 19.75
42018			Shared Revenue and Tax Relief - - Personal Property Aid					
42018	83500	10000	11100	00041002	5/6/2019	\$ 74.96	Town Of How	
42018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 74.96



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42019			Dept of Safety & Prof Services - - Fire Dues Distribution					
42019	16500	10000	22500	00030310	7/15/2019	\$ 7,564.21	Town Of Lakewood	
42019			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,564.21
42019			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42019	37000	10000	50300	00297601	2/8/2019	\$ 35,457.64	Town Of Lakewood	
42019	37000	10000	50300	00297602	2/8/2019	\$ 590.00	Town Of Lakewood	
42019	37000	10000	50300	00314862	4/19/2019	\$ 39.92	Town Of Lakewood	
42019			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 36,087.56
42019			Dept of Natural Resources - - General Program Operations --					
42019	37000	21200	25400	00287899	1/9/2019	\$ 7,051.45	Town Of Lakewood	
42019	37000	21200	25400	00375445	12/5/2019	\$ 4,400.00	Town Of Lakewood	
42019	37000	21200	25400	00375448	12/5/2019	\$ 6,755.62	Town Of Lakewood	
42019			Dept of Natural Resources - - General Program Operations -- Total					\$ 18,207.07
42019			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42019	37000	21200	57100	00332925	6/21/2019	\$ 510.72	Town Of Lakewood	
42019			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 510.72
42019			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42019	37000	21200	57900	00314861	4/19/2019	\$ 143.08	Town Of Lakewood	
42019			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 143.08
42019			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
42019	37000	21200	58400	00364723	10/15/2019	\$ 81,919.06	Town Of Lakewood	
42019			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 81,919.06
42019			Dept of Natural Resources - - Fin Asst For Responsible Units					
42019	37000	27400	67000	00323230	5/22/2019	\$ 7,620.41	Town Of Lakewood	
42019			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,620.41
42019			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42019	39500	21100	19100	00336911	1/7/2019	\$ 61,367.43	Town Of Lakewood	
42019	39500	21100	19100	00364225	4/1/2019	\$ 61,367.43	Town Of Lakewood	
42019	39500	21100	19100	00402234	7/1/2019	\$ 61,367.43	Town Of Lakewood	
42019	39500	21100	19100	00445052	10/7/2019	\$ 61,367.46	Town Of Lakewood	
42019			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 245,469.75
42019			Shared Revenue and Tax Relief - - County And Municipal Aid					
42019	83500	10000	10500	00049344	7/22/2019	\$ 2,822.06	Town Of Lakewood	

**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>
42019	83500	10000	10500	00053643	11/18/2019	\$ 15,991.69	Town Of Lakewood	
42019			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,813.75
42019			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42019	83500	10000	10900	00046450	7/22/2019	\$ 562.23	Town Of Lakewood	
42019			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 562.23
42019			Shared Revenue and Tax Relief - - Personal Property Aid					
42019	83500	10000	11100	00041003	5/6/2019	\$ 1,194.35	Town Of Lakewood	
42019			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,194.35
42019			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
42019	83500	10000	50100	00038001	1/31/2019	\$ 124.45	Town Of Lakewood	
42019			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 124.45
<b>42019</b>	<b>Total</b>							<b>\$ 418,216.64</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>
42020			Dept of Safety & Prof Services - - Fire Dues Distribution					
42020	16500	10000	22500	00030983	7/17/2019	\$ 2,426.65	Town Of Lena	
42020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,426.65
42020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42020	37000	21200	57100	00332926	6/21/2019	\$ 220.13	Town Of Lena	
42020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 220.13
42020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42020	39500	21100	19100	00336912	1/7/2019	\$ 27,772.12	Town Of Lena	
42020	39500	21100	19100	00364226	4/1/2019	\$ 27,772.12	Town Of Lena	
42020	39500	21100	19100	00402235	7/1/2019	\$ 27,772.12	Town Of Lena	
42020	39500	21100	19100	00445053	10/7/2019	\$ 27,772.14	Town Of Lena	
42020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 111,088.50
42020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42020	39500	21100	27800	00464634	11/22/2019	\$ 19,131.56	Town Of Lena	
42020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 19,131.56
42020			Elections Commission - - 2018 Hava Election Security					
42020	51000	22000	18200	00002796	11/21/2019	\$ 600.00	Town Of Lena	
42020			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
42020			Shared Revenue and Tax Relief - - County And Municipal Aid					
42020	83500	10000	10500	00049345	7/22/2019	\$ 7,946.89	Town Of Lena	
42020	83500	10000	10500	00053644	11/18/2019	\$ 45,032.39	Town Of Lena	
42020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 52,979.28
42020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42020	83500	10000	10900	00046451	7/22/2019	\$ 9.35	Town Of Lena	
42020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9.35
42020			Shared Revenue and Tax Relief - - Utility Aid					
42020	83500	10000	11000	00049345	7/22/2019	\$ 94.39	Town Of Lena	
42020	83500	10000	11000	00053644	11/18/2019	\$ 546.13	Town Of Lena	
42020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 640.52
42020			Shared Revenue and Tax Relief - - Personal Property Aid					
42020	83500	10000	11100	00041004	5/6/2019	\$ 2,441.06	Town Of Lena	
42020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,441.06
<b>42020</b>	<b>Total</b>							<b>\$ 189,537.05</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42022			Dept of Safety & Prof Services - - Fire Dues Distribution					
42022	16500	10000	22500	00030823	7/17/2019	\$ 3,001.01	Town Of Little River	
42022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,001.01
42022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42022	37000	10000	50300	00297536	2/11/2019	\$ 11,127.93	Town Of Little River	
42022	37000	10000	50300	00313780	4/19/2019	\$ 510.41	Town Of Little River	
42022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,638.34
42022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42022	37000	21200	57100	00332927	6/21/2019	\$ 1,549.64	Town Of Little River	
42022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,549.64
42022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42022	37000	21200	57900	00313781	4/19/2019	\$ 22.36	Town Of Little River	
42022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 22.36
42022			Dept of Natural Resources - - Fin Asst For Responsible Units					
42022	37000	27400	67000	00323302	5/22/2019	\$ 1,739.48	Town Of Little River	
42022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,739.48
42022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42022	39500	21100	19100	00336913	1/7/2019	\$ 35,780.04	Town Of Little River	
42022	39500	21100	19100	00364227	4/1/2019	\$ 35,780.04	Town Of Little River	
42022	39500	21100	19100	00402236	7/1/2019	\$ 35,780.04	Town Of Little River	
42022	39500	21100	19100	00445054	10/7/2019	\$ 35,780.05	Town Of Little River	
42022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 143,120.17
42022			Elections Commission - - 2018 Hava Election Security					
42022	51000	22000	18200	00002367	11/13/2019	\$ 1,200.00	Town Of Little River	
42022			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42022			Shared Revenue and Tax Relief - - County And Municipal Aid					
42022	83500	10000	10500	00049346	7/22/2019	\$ 6,633.50	Town Of Little River	
42022	83500	10000	10500	00053645	11/18/2019	\$ 37,589.82	Town Of Little River	
42022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,223.32
42022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42022	83500	10000	10900	00046452	7/22/2019	\$ 6.24	Town Of Little River	
42022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
42022			Shared Revenue and Tax Relief - - Personal Property Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
42022	83500	10000	11100	00041005	5/6/2019	\$ 400.96	Town Of Little River		
42022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 400.96
<b>42022</b>	<b>Total</b>							<b>\$ 206,901.52</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42024			Dept of Safety & Prof Services - - Fire Dues Distribution					
42024	16500	10000	22500	00030000	7/15/2019	\$ 21,092.86	Little Suamico, Town of	
42024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 21,092.86
42024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42024	37000	10000	50300	00297568	2/11/2019	\$ 9,705.90	Little Suamico, Town of	
42024	37000	10000	50300	00297569	2/11/2019	\$ 8,633.60	Little Suamico, Town of	
42024	37000	10000	50300	00314096	4/19/2019	\$ 62.40	Little Suamico, Town of	
42024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 18,401.90
42024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42024	37000	21200	57100	00332928	6/21/2019	\$ 332.85	Little Suamico, Town of	
42024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 332.85
42024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42024	39500	21100	19100	00336914	1/7/2019	\$ 55,412.85	Little Suamico, Town of	
42024	39500	21100	19100	00364228	4/1/2019	\$ 55,412.85	Little Suamico, Town of	
42024	39500	21100	19100	00402237	7/1/2019	\$ 55,412.85	Little Suamico, Town of	
42024	39500	21100	19100	00445055	10/7/2019	\$ 55,412.87	Little Suamico, Town of	
42024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 221,651.42
42024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42024	39500	21100	27800	00342406	1/15/2019	\$ 19,131.56	Little Suamico, Town of	
42024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 19,131.56
42024			Elections Commission - - 2018 Hava Election Security					
42024	51000	22000	18200	00002641	11/18/2019	\$ 1,200.00	Little Suamico, Town of	
42024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42024			Shared Revenue and Tax Relief - - County And Municipal Aid					
42024	83500	10000	10500	00049347	7/22/2019	\$ 7,446.70	Little Suamico, Town of	
42024	83500	10000	10500	00053646	11/18/2019	\$ 42,197.97	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 49,644.67
42024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42024	83500	10000	10900	00046453	7/22/2019	\$ 188.10	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 188.10
42024			Shared Revenue and Tax Relief - - Utility Aid					
42024	83500	10000	11000	00049347	7/22/2019	\$ 1,880.04	Little Suamico, Town of	
42024	83500	10000	11000	00053646	11/18/2019	\$ 10,762.64	Little Suamico, Town of	



**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>
42024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,642.68
42024			Shared Revenue and Tax Relief - - Personal Property Aid					
42024	83500	10000	11100	00041006	5/6/2019	\$ 2,228.31	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,228.31
42024			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
42024	83500	52100	36300	00038405	3/25/2019	\$ 9,506.04	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 9,506.04
<b>42024</b>	<b>Total</b>							<b>\$ 356,020.39</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>
42026			Dept of Safety & Prof Services - - Fire Dues Distribution					
42026	16500	10000	22500	00031112	7/17/2019	\$ 2,014.34	Town Of Maple Valley	
42026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,014.34
42026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42026	37000	10000	50300	00297549	2/11/2019	\$ 586.57	Town Of Maple Valley	
42026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 586.57
42026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42026	37000	21200	57100	00332929	6/21/2019	\$ 654.20	Town Of Maple Valley	
42026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 654.20
42026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42026	39500	21100	19100	00336915	1/7/2019	\$ 21,966.85	Town Of Maple Valley	
42026	39500	21100	19100	00364229	4/1/2019	\$ 21,966.85	Town Of Maple Valley	
42026	39500	21100	19100	00402238	7/1/2019	\$ 21,966.85	Town Of Maple Valley	
42026	39500	21100	19100	00445056	10/7/2019	\$ 21,966.87	Town Of Maple Valley	
42026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 87,867.42
42026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42026	39500	21100	27800	00348129	2/4/2019	\$ 19,131.56	Town Of Maple Valley	
42026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 19,131.56
42026			Elections Commission - - General Program Ops, GPR					
42026	51000	10000	10100	00001655	2/12/2019	\$ 234.00	Town Of Maple Valley	
42026			Elections Commission - - General Program Ops, GPR Total					\$ 234.00
42026			Shared Revenue and Tax Relief - - County And Municipal Aid					
42026	83500	10000	10500	00049348	7/22/2019	\$ 5,150.71	Town Of Maple Valley	
42026	83500	10000	10500	00053647	11/18/2019	\$ 29,187.38	Town Of Maple Valley	
42026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,338.09
42026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42026	83500	10000	10900	00046454	7/22/2019	\$ 3.11	Town Of Maple Valley	
42026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
42026			Shared Revenue and Tax Relief - - Utility Aid					
42026	83500	10000	11000	00049348	7/22/2019	\$ 19.49	Town Of Maple Valley	
42026	83500	10000	11000	00053647	11/18/2019	\$ 261.29	Town Of Maple Valley	
42026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 280.78
42026			Shared Revenue and Tax Relief - - Personal Property Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
42026	83500	10000	11100	00041007	5/6/2019	\$ 61.41	Town Of Maple Valley		
42026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 61.41
<b>42026</b>	<b>Total</b>							<b>\$ 145,171.48</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>
42028			Dept of Safety & Prof Services - - Fire Dues Distribution					
42028	16500	10000	22500	00030693	7/17/2019	\$ 3,684.16	Morgan, Town of	
42028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,684.16
42028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42028	37000	21200	57100	00332930	6/21/2019	\$ 1,011.15	Morgan, Town of	
42028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,011.15
42028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42028	39500	21100	19100	00336916	1/7/2019	\$ 30,352.24	Morgan, Town of	
42028	39500	21100	19100	00364230	4/1/2019	\$ 30,352.24	Morgan, Town of	
42028	39500	21100	19100	00402239	7/1/2019	\$ 30,352.24	Morgan, Town of	
42028	39500	21100	19100	00445057	10/7/2019	\$ 30,352.26	Morgan, Town of	
42028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 121,408.98
42028			Department of Administration - - Hv Trans Ln Annual Impact Fee					
42028	50500	10000	17400	00101219	5/1/2019	\$ 24,189.00	Morgan, Town of	
42028	50500	10000	17400	00101220	5/1/2019	\$ 40,359.00	Morgan, Town of	
42028			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 64,548.00
42028			Elections Commission - - 2018 Hava Election Security					
42028	51000	22000	18200	00002647	11/18/2019	\$ 1,200.00	Morgan, Town of	
42028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42028			Shared Revenue and Tax Relief - - County And Municipal Aid					
42028	83500	10000	10500	00049349	7/22/2019	\$ 3,570.35	Morgan, Town of	
42028	83500	10000	10500	00053648	11/18/2019	\$ 20,231.98	Morgan, Town of	
42028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,802.33
42028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42028	83500	10000	10900	00046455	7/22/2019	\$ 16.63	Morgan, Town of	
42028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 16.63
42028			Shared Revenue and Tax Relief - - Utility Aid					
42028	83500	10000	11000	00049349	7/22/2019	\$ 6,548.70	Morgan, Town of	
42028	83500	10000	11000	00053648	11/18/2019	\$ 38,830.49	Morgan, Town of	
42028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 45,379.19
42028			Shared Revenue and Tax Relief - - Personal Property Aid					
42028	83500	10000	11100	00041008	5/6/2019	\$ 1,013.55	Morgan, Town of	
42028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,013.55



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42029			Dept of Safety & Prof Services - - Fire Dues Distribution					
42029	16500	10000	22500	00030484	7/16/2019	\$ 5,285.81	Town Of Mountain	
42029			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,285.81
42029			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42029	37000	10000	50300	00297529	2/11/2019	\$ 154.02	Town Of Mountain	
42029	37000	10000	50300	00297530	2/11/2019	\$ 2,942.97	Town Of Mountain	
42029			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,096.99
42029			Dept of Natural Resources - - General Program Operations --					
42029	37000	21200	25400	00287909	1/11/2019	\$ 5,058.05	Town Of Mountain	
42029			Dept of Natural Resources - - General Program Operations -- Total					\$ 5,058.05
42029			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42029	37000	21200	57100	00332931	6/21/2019	\$ 453.89	Town Of Mountain	
42029			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 453.89
42029			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
42029	37000	21200	58400	00364724	10/15/2019	\$ 66,978.38	Town Of Mountain	
42029			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 66,978.38
42029			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42029	39500	21100	19100	00336917	1/7/2019	\$ 52,992.82	Town Of Mountain	
42029	39500	21100	19100	00364231	4/1/2019	\$ 52,992.82	Town Of Mountain	
42029	39500	21100	19100	00412610	7/16/2019	\$ 52,992.82	Town Of Mountain	
42029	39500	21100	19100	00445058	10/7/2019	\$ 52,992.84	Town Of Mountain	
42029			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 211,971.30
42029			Elections Commission - - 2018 Hava Election Security					
42029	51000	22000	18200	00002657	11/18/2019	\$ 1,200.00	Town Of Mountain	
42029			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42029			Shared Revenue and Tax Relief - - County And Municipal Aid					
42029	83500	10000	10500	00049350	7/22/2019	\$ 2,801.51	Town Of Mountain	
42029	83500	10000	10500	00053649	11/18/2019	\$ 15,875.20	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,676.71
42029			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42029	83500	10000	10900	00046456	7/22/2019	\$ 41.57	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 41.57
42029			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
42029	83500	10000	11000	00049350	7/22/2019	\$ 286.44	Town Of Mountain		
42029	83500	10000	11000	00053649	11/18/2019	\$ 1,964.26	Town Of Mountain		
42029		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 2,250.70
42029		Shared Revenue and Tax Relief - - Personal Property Aid							
42029	83500	10000	11100	00041009	5/6/2019	\$ 549.00	Town Of Mountain		
42029		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 549.00
<b>42029</b>	<b>Total</b>							<b>\$ 315,562.40</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42030			Dept of Safety & Prof Services - - Fire Dues Distribution					
42030	16500	10000	22500	00030575	7/16/2019	\$ 4,492.24	Oconto, Town of	
42030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,492.24
42030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42030	37000	10000	50300	00297608	2/11/2019	\$ 1,772.27	Oconto, Town of	
42030	37000	10000	50300	00314922	4/19/2019	\$ 2.00	Oconto, Town of	
42030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,774.27
42030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42030	37000	21200	57100	00332932	6/21/2019	\$ 722.64	Oconto, Town of	
42030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 722.64
42030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42030	37000	21200	57900	00314923	4/19/2019	\$ 0.20	Oconto, Town of	
42030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.20
42030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42030	39500	21100	19100	00336918	1/7/2019	\$ 33,696.84	Oconto, Town of	
42030	39500	21100	19100	00364232	4/1/2019	\$ 33,696.84	Oconto, Town of	
42030	39500	21100	19100	00402241	7/1/2019	\$ 33,696.84	Oconto, Town of	
42030	39500	21100	19100	00445059	10/7/2019	\$ 33,696.86	Oconto, Town of	
42030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 134,787.38
42030			WI Dept of Transportation - - Local Rds, Grants Sf					
42030	39500	21100	27000	00461568	11/14/2019	\$ 82,284.32	Oconto, Town of	
42030			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 82,284.32
42030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42030	39500	21100	27800	00343537	1/18/2019	\$ 19,131.56	Oconto, Town of	
42030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 19,131.56
42030			Shared Revenue and Tax Relief - - County And Municipal Aid					
42030	83500	10000	10500	00049351	7/22/2019	\$ 6,704.26	Oconto, Town of	
42030	83500	10000	10500	00053650	11/18/2019	\$ 37,990.82	Oconto, Town of	
42030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,695.08
42030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42030	83500	10000	10900	00046457	7/22/2019	\$ 11.43	Oconto, Town of	
42030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43
42030			Shared Revenue and Tax Relief - - Utility Aid					



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
42030	83500	10000	11000	00049351	7/22/2019	\$ 2,598.55	Oconto, Town of		
42030	83500	10000	11000	00053650	11/18/2019	\$ 14,972.33	Oconto, Town of		
42030			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 17,570.88
42030			Shared Revenue and Tax Relief - - Personal Property Aid						
42030	83500	10000	11100	00041010	5/6/2019	\$ 357.07	Oconto, Town of		
42030			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 357.07
<b>42030</b>	<b>Total</b>							<b>\$ 305,827.07</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>
42032			Dept of Safety & Prof Services - - Fire Dues Distribution					
42032	16500	10000	22500	00030599	7/16/2019	\$ 4,333.15	Town Of Oconto Falls	
42032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,333.15
42032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42032	37000	21200	57100	00332933	6/21/2019	\$ 253.29	Town Of Oconto Falls	
42032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 253.29
42032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42032	39500	21100	19100	00336919	1/7/2019	\$ 28,721.75	Town Of Oconto Falls	
42032	39500	21100	19100	00364233	4/1/2019	\$ 28,721.75	Town Of Oconto Falls	
42032	39500	21100	19100	00402242	7/1/2019	\$ 28,721.75	Town Of Oconto Falls	
42032	39500	21100	19100	00445060	10/7/2019	\$ 28,721.76	Town Of Oconto Falls	
42032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 114,887.01
42032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42032	39500	21100	27800	00452947	10/25/2019	\$ 19,131.56	Town Of Oconto Falls	
42032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 19,131.56
42032			Elections Commission - - 2018 Hava Election Security					
42032	51000	22000	18200	00002771	11/20/2019	\$ 700.00	Town Of Oconto Falls	
42032			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
42032			Shared Revenue and Tax Relief - - County And Municipal Aid					
42032	83500	10000	10500	00049352	7/22/2019	\$ 4,731.74	Town Of Oconto Falls	
42032	83500	10000	10500	00053651	11/18/2019	\$ 26,813.17	Town Of Oconto Falls	
42032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,544.91
42032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42032	83500	10000	10900	00046458	7/22/2019	\$ 24.94	Town Of Oconto Falls	
42032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 24.94
42032			Shared Revenue and Tax Relief - - Utility Aid					
42032	83500	10000	11000	00049352	7/22/2019	\$ 582.98	Town Of Oconto Falls	
42032	83500	10000	11000	00053651	11/18/2019	\$ 3,292.14	Town Of Oconto Falls	
42032			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,875.12
42032			Shared Revenue and Tax Relief - - Personal Property Aid					
42032	83500	10000	11100	00041011	5/6/2019	\$ 1,003.54	Town Of Oconto Falls	
42032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,003.54
<b>42032</b>	<b>Total</b>							<b>\$ 175,753.52</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42034			Dept of Safety & Prof Services - - Fire Dues Distribution					
42034	16500	10000	22500	00030541	7/16/2019	\$ 4,756.76	Town Of Pensaukee	
42034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,756.76
42034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42034	37000	10000	50300	00297522	2/11/2019	\$ 4,628.08	Town Of Pensaukee	
42034	37000	10000	50300	00297523	2/11/2019	\$ 3,084.18	Town Of Pensaukee	
42034	37000	10000	50300	00313593	4/19/2019	\$ 168.77	Town Of Pensaukee	
42034	37000	10000	50300	00313595	4/19/2019	\$ 48.69	Town Of Pensaukee	
42034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,929.72
42034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42034	37000	21200	57100	00332934	6/21/2019	\$ 753.95	Town Of Pensaukee	
42034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 753.95
42034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42034	37000	21200	57900	00313594	4/19/2019	\$ 219.36	Town Of Pensaukee	
42034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 219.36
42034			Dept of Natural Resources - - Fin Asst For Responsible Units					
42034	37000	27400	67000	00322968	5/22/2019	\$ 1,438.34	Town Of Pensaukee	
42034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,438.34
42034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42034	39500	21100	19100	00336920	1/7/2019	\$ 35,010.79	Town Of Pensaukee	
42034	39500	21100	19100	00364234	4/1/2019	\$ 35,010.79	Town Of Pensaukee	
42034	39500	21100	19100	00402243	7/1/2019	\$ 35,010.79	Town Of Pensaukee	
42034	39500	21100	19100	00445061	10/7/2019	\$ 35,010.81	Town Of Pensaukee	
42034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 140,043.18
42034			Shared Revenue and Tax Relief - - County And Municipal Aid					
42034	83500	10000	10500	00049353	7/22/2019	\$ 3,594.40	Town Of Pensaukee	
42034	83500	10000	10500	00053652	11/18/2019	\$ 20,368.27	Town Of Pensaukee	
42034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,962.67
42034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42034	83500	10000	10900	00046459	7/22/2019	\$ 6.24	Town Of Pensaukee	
42034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
42034			Shared Revenue and Tax Relief - - Utility Aid					
42034	83500	10000	11000	00049353	7/22/2019	\$ 15.48	Town Of Pensaukee	

**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>
42034	83500	10000	11000	00053652	11/18/2019	\$ 65.52	Town Of Pensaukee	
42034		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 81.00
42034		Shared Revenue and Tax Relief - - Personal Property Aid						
42034	83500	10000	11100	00041012	5/6/2019	\$ 591.61	Town Of Pensaukee	
42034		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 591.61
<b>42034</b>	<b>Total</b>							<b>\$ 179,782.83</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42036			Dept of Safety & Prof Services - - Fire Dues Distribution					
42036	16500	10000	22500	00030292	7/16/2019	\$ 7,862.77	Town of Riverview	
42036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,862.77
42036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42036	37000	10000	50300	00297528	2/11/2019	\$ 1,601.66	Town of Riverview	
42036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,601.66
42036			Dept of Natural Resources - - General Program Operations --					
42036	37000	21200	25400	00289601	1/11/2019	\$ 9,616.00	Town of Riverview	
42036	37000	21200	25400	00368766	11/20/2019	\$ 6,000.00	Town of Riverview	
42036	37000	21200	25400	00370395	11/15/2019	\$ 10,274.00	Town of Riverview	
42036	37000	21200	25400	00375466	12/20/2019	\$ 776.00	Town of Riverview	
42036			Dept of Natural Resources - - General Program Operations -- Total					\$ 26,666.00
42036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42036	37000	21200	57100	00332935	6/21/2019	\$ 647.42	Town of Riverview	
42036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 647.42
42036			Dept of Natural Resources - - Ra- Rec Boat & Other Projects					
42036	37000	21200	57300	00327331	6/6/2019	\$ 3,000.00	Town of Riverview	
42036			Dept of Natural Resources - - Ra- Rec Boat & Other Projects Total					\$ 3,000.00
42036			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
42036	37000	21200	58400	00364725	10/15/2019	\$ 61,314.20	Town of Riverview	
42036			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 61,314.20
42036			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
42036	37000	21200	67800	00375645	12/11/2019	\$ 4,584.74	Town of Riverview	
42036			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 4,584.74
42036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42036	39500	21100	19100	00336921	1/7/2019	\$ 59,050.10	Town of Riverview	
42036	39500	21100	19100	00364235	4/1/2019	\$ 59,050.10	Town of Riverview	
42036	39500	21100	19100	00402244	7/1/2019	\$ 59,050.10	Town of Riverview	
42036	39500	21100	19100	00445062	10/7/2019	\$ 59,050.13	Town of Riverview	
42036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 236,200.43
42036			Department of Health Services - - Prepaid Medical Transport Reimbursement					
42036	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town of Riverview	
42036			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00

**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>
42036			Elections Commission - - 2018 Hava Election Security					
42036	51000	22000	18200	00002521	11/15/2019	\$ 600.00	Town of Riverview	
42036			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
42036			Shared Revenue and Tax Relief - - County And Municipal Aid					
42036	83500	10000	10500	00049354	7/22/2019	\$ 2,399.30	Town of Riverview	
42036	83500	10000	10500	00053653	11/18/2019	\$ 11,596.06	Town of Riverview	
42036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,995.36
42036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42036	83500	10000	10900	00046460	7/22/2019	\$ 210.96	Town of Riverview	
42036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 210.96
42036			Shared Revenue and Tax Relief - - Utility Aid					
42036	83500	10000	11000	00049354	7/22/2019	\$ 79.94	Town of Riverview	
42036	83500	10000	11000	00053653	11/18/2019	\$ 466.59	Town of Riverview	
42036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 546.53
42036			Shared Revenue and Tax Relief - - Personal Property Aid					
42036	83500	10000	11100	00041013	5/6/2019	\$ 102.75	Town of Riverview	
42036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 102.75
<b>42036</b>	<b>Total</b>							<b>\$ 359,332.82</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42038			Dept of Safety & Prof Services - - Fire Dues Distribution					
42038	16500	10000	22500	00030692	7/17/2019	\$ 3,684.82	Town of Spruce	
42038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,684.82
42038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42038	37000	21200	57100	00332936	6/21/2019	\$ 425.19	Town of Spruce	
42038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 425.19
42038			Dept of Natural Resources - - Fin Asst For Responsible Units					
42038	37000	27400	67000	00323188	5/22/2019	\$ 695.79	Town of Spruce	
42038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 695.79
42038			Dept of Natural Resources - - Recycling Consolidation Grants					
42038	37000	27400	67300	00323188	5/22/2019	\$ 215.49	Town of Spruce	
42038			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 215.49
42038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42038	39500	21100	19100	00336922	1/7/2019	\$ 23,740.57	Town of Spruce	
42038	39500	21100	19100	00364236	4/1/2019	\$ 23,740.57	Town of Spruce	
42038	39500	21100	19100	00402245	7/1/2019	\$ 23,740.57	Town of Spruce	
42038	39500	21100	19100	00445063	10/7/2019	\$ 23,740.57	Town of Spruce	
42038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,962.28
42038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42038	39500	21100	27800	00446813	10/8/2019	\$ 18,038.00	Town of Spruce	
42038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 18,038.00
42038			Elections Commission - - 2018 Hava Election Security					
42038	51000	22000	18200	00002432	11/13/2019	\$ 1,200.00	Town of Spruce	
42038			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42038			Shared Revenue and Tax Relief - - County And Municipal Aid					
42038	83500	10000	10500	00049355	7/22/2019	\$ 1,512.69	Town of Spruce	
42038	83500	10000	10500	00053654	11/18/2019	\$ 8,571.91	Town of Spruce	
42038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,084.60
42038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42038	83500	10000	10900	00046461	7/22/2019	\$ 5.19	Town of Spruce	
42038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
42038			Shared Revenue and Tax Relief - - Personal Property Aid					
42038	83500	10000	11100	00041014	5/6/2019	\$ 41.36	Town of Spruce	





**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42040			Dept of Safety & Prof Services - - Fire Dues Distribution					
42040	16500	10000	22500	00030519	7/16/2019	\$ 4,993.39	Town Of Stiles	
42040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,993.39
42040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42040	37000	10000	50300	00297511	2/11/2019	\$ 1,031.59	Town Of Stiles	
42040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,031.59
42040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42040	37000	21200	57100	00332937	6/21/2019	\$ 891.41	Town Of Stiles	
42040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 891.41
42040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42040	39500	21100	19100	00336923	1/7/2019	\$ 28,650.08	Town Of Stiles	
42040	39500	21100	19100	00364237	4/1/2019	\$ 28,650.08	Town Of Stiles	
42040	39500	21100	19100	00402246	7/1/2019	\$ 28,650.08	Town Of Stiles	
42040	39500	21100	19100	00445064	10/7/2019	\$ 28,650.09	Town Of Stiles	
42040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 114,600.33
42040			Elections Commission - - 2018 Hava Election Security					
42040	51000	22000	18200	00003006	12/18/2019	\$ 800.00	Town Of Stiles	
42040			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
42040			Shared Revenue and Tax Relief - - County And Municipal Aid					
42040	83500	10000	10500	00049356	7/22/2019	\$ 7,709.26	Town Of Stiles	
42040	83500	10000	10500	00053655	11/18/2019	\$ 43,685.80	Town Of Stiles	
42040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 51,395.06
42040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42040	83500	10000	10900	00046462	7/22/2019	\$ 83.14	Town Of Stiles	
42040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 83.14
42040			Shared Revenue and Tax Relief - - Utility Aid					
42040	83500	10000	11000	00049356	7/22/2019	\$ 2,549.23	Town Of Stiles	
42040	83500	10000	11000	00053655	11/18/2019	\$ 15,724.06	Town Of Stiles	
42040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 18,273.29
42040			Shared Revenue and Tax Relief - - Personal Property Aid					
42040	83500	10000	11100	00041015	5/6/2019	\$ 2,076.92	Town Of Stiles	
42040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,076.92
42040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

**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>
42040	83500	52100	36300	00038406	3/25/2019	\$ 2,791.66	Town Of Stiles	
42040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,791.66
<b>42040</b>	<b>Total</b>							<b>\$ 196,936.79</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42042			Dept of Safety & Prof Services - - Fire Dues Distribution					
42042	16500	10000	22500	00030234	7/16/2019	\$ 9,011.25	Town Of Townsend	
42042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,011.25
42042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42042	37000	10000	50300	00297514	2/11/2019	\$ 2,015.49	Town Of Townsend	
42042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,015.49
42042			Dept of Natural Resources - - General Program Operations --					
42042	37000	21200	25400	00287849	1/10/2019	\$ 4,295.00	Town Of Townsend	
42042	37000	21200	25400	00374954	12/19/2019	\$ 7,337.68	Town Of Townsend	
42042	37000	21200	25400	00375469	12/20/2019	\$ 4,500.00	Town Of Townsend	
42042	37000	21200	25400	00375518	12/20/2019	\$ 189.00	Town Of Townsend	
42042			Dept of Natural Resources - - General Program Operations -- Total					\$ 16,321.68
42042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42042	37000	21200	57100	00332938	6/21/2019	\$ 302.20	Town Of Townsend	
42042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 302.20
42042			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
42042	37000	21200	58400	00364726	10/15/2019	\$ 35,159.62	Town Of Townsend	
42042			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 35,159.62
42042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42042	39500	21100	19100	00336924	1/7/2019	\$ 58,446.88	Town Of Townsend	
42042	39500	21100	19100	00364238	4/1/2019	\$ 58,446.88	Town Of Townsend	
42042	39500	21100	19100	00402247	7/1/2019	\$ 58,446.88	Town Of Townsend	
42042	39500	21100	19100	00445065	10/7/2019	\$ 58,446.90	Town Of Townsend	
42042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 233,787.54
42042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42042	39500	21100	27800	00464729	11/22/2019	\$ 19,131.56	Town Of Townsend	
42042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 19,131.56
42042			Elections Commission - - 2018 Hava Election Security					
42042	51000	22000	18200	00002300	11/8/2019	\$ 1,200.00	Town Of Townsend	
42042			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42042			Shared Revenue and Tax Relief - - County And Municipal Aid					
42042	83500	10000	10500	00049357	7/22/2019	\$ 1,574.53	Town Of Townsend	
42042	83500	10000	10500	00053656	11/18/2019	\$ 8,922.33	Town Of Townsend	

**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>
42042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,496.86
42042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42042	83500	10000	10900	00046463	7/22/2019	\$ 86.26	Town Of Townsend	
42042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 86.26
42042			Shared Revenue and Tax Relief - - Personal Property Aid					
42042	83500	10000	11100	00041016	5/6/2019	\$ 254.70	Town Of Townsend	
42042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 254.70
42042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
42042	83500	52100	36300	00038407	3/25/2019	\$ 514.71	Town Of Townsend	
42042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 514.71
<b>42042</b>	<b>Total</b>							<b>\$ 328,281.87</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42044			Dept of Safety & Prof Services - - Fire Dues Distribution					
42044	16500	10000	22500	00030860	7/17/2019	\$ 2,856.35	Town Of Underhill	
42044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,856.35
42044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42044	37000	10000	50300	00297534	2/11/2019	\$ 635.02	Town Of Underhill	
42044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 635.02
42044			Dept of Natural Resources - - Gen Program Ops-State Funds					
42044	37000	21200	16100	00292982	1/23/2019	\$ 50.00	Town Of Underhill	
42044			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 50.00
42044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42044	37000	21200	57100	00332939	6/21/2019	\$ 894.53	Town Of Underhill	
42044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 894.53
42044			Dept of Natural Resources - - Fin Asst For Responsible Units					
42044	37000	27400	67000	00323559	5/22/2019	\$ 1,329.77	Town Of Underhill	
42044			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,329.77
42044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42044	39500	21100	19100	00336925	1/7/2019	\$ 22,605.91	Town Of Underhill	
42044	39500	21100	19100	00364239	4/1/2019	\$ 22,605.91	Town Of Underhill	
42044	39500	21100	19100	00402248	7/1/2019	\$ 22,605.91	Town Of Underhill	
42044	39500	21100	19100	00445066	10/7/2019	\$ 22,605.92	Town Of Underhill	
42044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,423.65
42044			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42044	39500	21100	27800	00361587	3/19/2019	\$ 18,172.34	Town Of Underhill	
42044			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 18,172.34
42044			Elections Commission - - 2018 Hava Election Security					
42044	51000	22000	18200	00002583	11/18/2019	\$ 600.00	Town Of Underhill	
42044			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
42044			Shared Revenue and Tax Relief - - County And Municipal Aid					
42044	83500	10000	10500	00049358	7/22/2019	\$ 2,061.75	Town Of Underhill	
42044	83500	10000	10500	00053657	11/18/2019	\$ 11,683.22	Town Of Underhill	
42044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,744.97
42044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42044	83500	10000	10900	00046464	7/22/2019	\$ 11.43	Town Of Underhill	

**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>
42044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43
42044			Shared Revenue and Tax Relief - - Utility Aid					
42044	83500	10000	11000	00049358	7/22/2019	\$ 46.10	Town Of Underhill	
42044	83500	10000	11000	00053657	11/18/2019	\$ 247.90	Town Of Underhill	
42044			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 294.00
42044			Shared Revenue and Tax Relief - - Personal Property Aid					
42044	83500	10000	11100	00041017	5/6/2019	\$ 506.06	Town Of Underhill	
42044			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 506.06
<b>42044</b>	<b>Total</b>							<b>\$ 129,518.12</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>
42146			Dept of Safety & Prof Services - - Fire Dues Distribution					
42146	16500	10000	22500	00031304	7/18/2019	\$ 1,429.71	Village Of Lena	
42146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,429.71
42146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42146	39500	21100	19100	00336926	1/7/2019	\$ 7,710.95	Village Of Lena	
42146	39500	21100	19100	00364240	4/1/2019	\$ 7,710.95	Village Of Lena	
42146	39500	21100	19100	00402249	7/1/2019	\$ 7,710.95	Village Of Lena	
42146	39500	21100	19100	00445067	10/7/2019	\$ 7,710.96	Village Of Lena	
42146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 30,843.81
42146			Department of Justice - - Law Enforcement Train, Local					
42146	45500	10000	23100	00073627	10/28/2019	\$ 160.00	Village Of Lena	
42146			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
42146			Elections Commission - - 2018 Hava Election Security					
42146	51000	22000	18200	00002157	10/23/2019	\$ 1,200.00	Village Of Lena	
42146			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42146			Shared Revenue and Tax Relief - - County And Municipal Aid					
42146	83500	10000	10500	00049359	7/22/2019	\$ 24,812.10	Village Of Lena	
42146	83500	10000	10500	00053658	11/18/2019	\$ 140,601.90	Village Of Lena	
42146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 165,414.00
42146			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42146	83500	10000	10900	00046465	7/22/2019	\$ 289.95	Village Of Lena	
42146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 289.95
42146			Shared Revenue and Tax Relief - - Utility Aid					
42146	83500	10000	11000	00049359	7/22/2019	\$ 48.13	Village Of Lena	
42146	83500	10000	11000	00053658	11/18/2019	\$ 284.10	Village Of Lena	
42146			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 332.23
42146			Shared Revenue and Tax Relief - - Personal Property Aid					
42146	83500	10000	11100	00041018	5/6/2019	\$ 842.64	Village Of Lena	
42146			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 842.64
<b>42146</b>	<b>Total</b>							<b>\$ 200,512.34</b>





**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42181			Dept of Safety & Prof Services - - Fire Dues Distribution						
42181	16500	10000	22500	00031413	7/18/2019	\$ 1,079.31	Village of Suring		
42181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,079.31
42181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42181	37000	10000	50300	00297604	2/11/2019	\$ 119.10	Village of Suring		
42181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 119.10
42181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42181	39500	21100	19100	00336927	1/7/2019	\$ 8,299.33	Village of Suring		
42181	39500	21100	19100	00364241	4/1/2019	\$ 8,299.33	Village of Suring		
42181	39500	21100	19100	00402250	7/1/2019	\$ 8,299.33	Village of Suring		
42181	39500	21100	19100	00445068	10/7/2019	\$ 8,299.34	Village of Suring		
42181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 33,197.33
42181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
42181	39500	21100	27800	00418319	7/31/2019	\$ 31,739.17	Village of Suring		
42181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 31,739.17
42181			Department of Justice - - Law Enforcement Train, Local						
42181	45500	10000	23100	00074629	11/13/2019	\$ 160.00	Village of Suring		
42181			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
42181			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
42181	83500	10000	10100	00049360	7/22/2019	\$ 8,597.89	Village of Suring		
42181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 8,597.89
42181			Shared Revenue and Tax Relief - - County And Municipal Aid						
42181	83500	10000	10500	00049360	7/22/2019	\$ 25,013.27	Village of Suring		
42181	83500	10000	10500	00053659	11/18/2019	\$ 141,741.85	Village of Suring		
42181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 166,755.12
42181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42181	83500	10000	10900	00046466	7/22/2019	\$ 1,375.97	Village of Suring		
42181	83500	10000	10900	00047929	7/22/2019	\$ 123.59	Village of Suring		
42181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,499.56
42181			Shared Revenue and Tax Relief - - Personal Property Aid						
42181	83500	10000	11100	00041019	5/6/2019	\$ 2,521.92	Village of Suring		
42181	83500	10000	11100	00042675	5/6/2019	\$ 284.66	Village of Suring		
42181			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,806.58

**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>	
42181		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
42181	83500	52100	36300	00038408	3/25/2019	\$ 590.92	Village of Suring		
42181		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 590.92
<b>42181</b>	<b>Total</b>								<b>\$ 246,544.98</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>
42231			Dept of Safety & Prof Services - - Fire Dues Distribution					
42231	16500	10000	22500	00030831	7/17/2019	\$ 2,970.68	City Of Gillett	
42231			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,970.68
42231			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42231	37000	21200	57100	00332940	6/21/2019	\$ 8.47	City Of Gillett	
42231			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.47
42231			Dept of Natural Resources - - Ra- Atv Project Aids					
42231	37000	21200	57700	00355476	9/24/2019	\$ 66,000.00	City Of Gillett	
42231			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 66,000.00
42231			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
42231	37000	21200	58700	00322259	5/22/2019	\$ 5,000.00	City Of Gillett	
42231			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 5,000.00
42231			Dept of Natural Resources - - Fin Asst For Responsible Units					
42231	37000	27400	67000	00322928	5/22/2019	\$ 4,845.17	City Of Gillett	
42231			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,845.17
42231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42231	39500	21100	19100	00336928	1/7/2019	\$ 21,129.54	City Of Gillett	
42231	39500	21100	19100	00364242	4/1/2019	\$ 21,129.54	City Of Gillett	
42231	39500	21100	19100	00402251	7/1/2019	\$ 21,129.54	City Of Gillett	
42231	39500	21100	19100	00445069	10/7/2019	\$ 21,129.56	City Of Gillett	
42231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 84,518.18
42231			Department of Justice - - Law Enforcement Train, Local					
42231	45500	10000	23100	00073138	10/17/2019	\$ 640.00	City Of Gillett	
42231			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
42231			Elections Commission - - 2018 Hava Election Security					
42231	51000	22000	18200	00002103	10/16/2019	\$ 1,200.00	City Of Gillett	
42231			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
42231			Shared Revenue and Tax Relief - - County And Municipal Aid					
42231	83500	10000	10500	00049361	7/22/2019	\$ 70,648.24	City Of Gillett	
42231	83500	10000	10500	00053660	11/18/2019	\$ 400,340.00	City Of Gillett	
42231			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 470,988.24
42231			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42231	83500	10000	10900	00046467	7/22/2019	\$ 347.11	City Of Gillett	

**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>
42231	83500	10000	10900	00047930	7/22/2019	\$ 605.05	City Of Gillett	
42231		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 952.16
42231		Shared Revenue and Tax Relief - - Utility Aid						
42231	83500	10000	11000	00049361	7/22/2019	\$ 484.72	City Of Gillett	
42231	83500	10000	11000	00053660	11/18/2019	\$ 2,826.78	City Of Gillett	
42231		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,311.50
42231		Shared Revenue and Tax Relief - - Personal Property Aid						
42231	83500	10000	11100	00041020	5/6/2019	\$ 6,306.88	City Of Gillett	
42231	83500	10000	11100	00042676	5/6/2019	\$ 1,506.40	City Of Gillett	
42231		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7,813.28
42231		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42231	83500	52100	36300	00038409	3/25/2019	\$ 1,490.18	City Of Gillett	
42231		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,490.18
<b>42231</b>	<b>Total</b>							<b>\$ 649,737.86</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42265			Dept of Safety & Prof Services - - Fire Dues Distribution					
42265	16500	10000	22500	00030187	7/15/2019	\$ 10,089.14	City Of Oconto	
42265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,089.14
42265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42265	37000	10000	50300	00314156	4/19/2019	\$ 32.36	City Of Oconto	
42265	37000	10000	50300	00314158	4/19/2019	\$ 11.74	City Of Oconto	
42265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 44.10
42265			Dept of Natural Resources - - Gen Program Ops-State Funds					
42265	37000	21200	16100	00359244	9/18/2019	\$ 3,600.00	City Of Oconto	
42265			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 3,600.00
42265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42265	37000	21200	57900	00314155	4/19/2019	\$ 22.26	City Of Oconto	
42265	37000	21200	57900	00314157	4/19/2019	\$ 224.87	City Of Oconto	
42265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 247.13
42265			Dept of Natural Resources - - Fin Asst For Responsible Units					
42265	37000	27400	67000	00323138	5/22/2019	\$ 14,526.81	City Of Oconto	
42265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 14,526.81
42265			Dept of Natural Resources - - Land Acquisition					
42265	37000	36300	TA100	00378408	12/20/2019	\$ 75,000.00	City Of Oconto	
42265			Dept of Natural Resources - - Land Acquisition Total					\$ 75,000.00
42265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42265	39500	21100	19100	00336929	1/7/2019	\$ 66,806.72	City Of Oconto	
42265	39500	21100	19100	00364243	4/1/2019	\$ 66,806.72	City Of Oconto	
42265	39500	21100	19100	00402252	7/1/2019	\$ 66,806.72	City Of Oconto	
42265	39500	21100	19100	00445070	10/7/2019	\$ 66,806.74	City Of Oconto	
42265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 267,226.90
42265			WI Dept of Transportation - - Local Rds, Grants Sf					
42265	39500	21100	27000	00464638	11/22/2019	\$ 291,687.49	City Of Oconto	
42265			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 291,687.49
42265			Department of Health Services - - Emergency Medical Services, Ai					
42265	43500	10000	11900	00307969	9/4/2019	\$ 5,561.91	City Of Oconto	
42265			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,561.91
42265			Department of Health Services - - Prepaid Medical Transport Reimbursement					

**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>	
42265	43500	10000	16300	AMBULANCE	11/18/2019	\$ 13,894.23	City Of Oconto		
42265			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 13,894.23
42265			Department of Justice - - Law Enforcement Train, Local						
42265	45500	10000	23100	00066314	6/10/2019	\$ 960.00	City Of Oconto		
42265			Department of Justice - - Law Enforcement Train, Local Total						\$ 960.00
42265			Shared Revenue and Tax Relief - - County And Municipal Aid						
42265	83500	10000	10500	00049362	7/22/2019	\$ 264,763.19	City Of Oconto		
42265	83500	10000	10500	00053661	11/18/2019	\$ 1,486,430.50	City Of Oconto		
42265			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,751,193.69
42265			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42265	83500	10000	10900	00046468	7/22/2019	\$ 8,055.27	City Of Oconto		
42265	83500	10000	10900	00047931	7/22/2019	\$ 5,355.22	City Of Oconto		
42265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 13,410.49
42265			Shared Revenue and Tax Relief - - Utility Aid						
42265	83500	10000	11000	00049362	7/22/2019	\$ 424.36	City Of Oconto		
42265	83500	10000	11000	00053661	11/18/2019	\$ 2,463.88	City Of Oconto		
42265			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,888.24
42265			Shared Revenue and Tax Relief - - Personal Property Aid						
42265	83500	10000	11100	00041021	5/6/2019	\$ 3,840.78	City Of Oconto		
42265	83500	10000	11100	00042677	5/6/2019	\$ 682.84	City Of Oconto		
42265			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,523.62
42265			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
42265	83500	10000	50100	00037838	1/31/2019	\$ 433.38	City Of Oconto		
42265			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 433.38
42265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42265	83500	52100	36300	00038410	3/25/2019	\$ 5,376.47	City Of Oconto		
42265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 5,376.47
<b>42265</b>	<b>Total</b>							<b>\$ 2,460,663.60</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42266			Dept of Safety & Prof Services - - Fire Dues Distribution					
42266	16500	10000	22500	00030316	7/16/2019	\$ 7,471.93	City Of Oconto Falls	
42266			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,471.93
42266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42266	37000	10000	50300	00297575	2/11/2019	\$ 59.34	City Of Oconto Falls	
42266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 59.34
42266			Dept of Natural Resources - - General Program Operations --					
42266	37000	21200	25400	00317586	5/24/2019	\$ 902.14	City Of Oconto Falls	
42266			Dept of Natural Resources - - General Program Operations -- Total					\$ 902.14
42266			Dept of Natural Resources - - GPO--State Funds					
42266	37000	21200	36100	00317586	5/24/2019	\$ 225.54	City Of Oconto Falls	
42266			Dept of Natural Resources - - GPO--State Funds Total					\$ 225.54
42266			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
42266	37000	21200	54500	00320622	5/15/2019	\$ 492.33	City Of Oconto Falls	
42266			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 492.33
42266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42266	37000	21200	57900	00314159	4/19/2019	\$ 7.90	City Of Oconto Falls	
42266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 7.90
42266			WI Dept of Transportation - - Conn Hwy Aids St Fds					
42266	39500	21100	16200	00337765	1/7/2019	\$ 5,370.84	City Of Oconto Falls	
42266	39500	21100	16200	00365079	4/1/2019	\$ 5,370.84	City Of Oconto Falls	
42266	39500	21100	16200	00403088	7/1/2019	\$ 5,370.84	City Of Oconto Falls	
42266	39500	21100	16200	00445906	10/7/2019	\$ 5,370.84	City Of Oconto Falls	
42266			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 21,483.36
42266			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42266	39500	21100	19100	00336930	1/7/2019	\$ 42,289.15	City Of Oconto Falls	
42266	39500	21100	19100	00364244	4/1/2019	\$ 42,289.15	City Of Oconto Falls	
42266	39500	21100	19100	00402253	7/1/2019	\$ 42,289.15	City Of Oconto Falls	
42266	39500	21100	19100	00445071	10/7/2019	\$ 42,289.16	City Of Oconto Falls	
42266			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 169,156.61
42266			WI Dept of Transportation - - Local Rds, Grants Sf					
42266	39500	21100	27000	00355335	2/25/2019	\$ 263,704.29	City Of Oconto Falls	
42266			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 263,704.29

**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>	
42266			Department of Justice - - Law Enforcement Train, Local						
42266	45500	10000	23100	00073943	10/31/2019	\$ 1,120.00	City Of Oconto Falls		
42266			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,120.00
42266			Department of Justice - - Federal Aid, State Operations						
42266	45500	10000	24100	00064105	4/30/2019	\$ 196.29	City Of Oconto Falls		
42266			Department of Justice - - Federal Aid, State Operations Total						\$ 196.29
42266			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
42266	83500	10000	10100	00049363	7/22/2019	\$ 28,943.00	City Of Oconto Falls		
42266			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 28,943.00
42266			Shared Revenue and Tax Relief - - County And Municipal Aid						
42266	83500	10000	10500	00049363	7/22/2019	\$ 71,833.85	City Of Oconto Falls		
42266	83500	10000	10500	00053662	11/18/2019	\$ 407,058.49	City Of Oconto Falls		
42266			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 478,892.34
42266			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42266	83500	10000	10900	00046469	7/22/2019	\$ 5,024.80	City Of Oconto Falls		
42266	83500	10000	10900	00047932	7/22/2019	\$ 8,109.57	City Of Oconto Falls		
42266			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 13,134.37
42266			Shared Revenue and Tax Relief - - Personal Property Aid						
42266	83500	10000	11100	00041022	5/6/2019	\$ 8,877.81	City Of Oconto Falls		
42266	83500	10000	11100	00042678	5/6/2019	\$ 6,012.95	City Of Oconto Falls		
42266			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 14,890.76
42266			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
42266	83500	10000	50100	00037839	1/31/2019	\$ 397.82	City Of Oconto Falls		
42266			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 397.82
42266			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42266	83500	52100	36300	00038411	3/25/2019	\$ 1,275.43	City Of Oconto Falls		
42266			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,275.43
<b>42266</b>	<b>Total</b>							<b>\$ 1,002,353.45</b>	