

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt					
43000	11500	10000	70300	00044327	2/28/2019	\$ 31,259.00	Oneida County	
43000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total					\$ 31,259.00
43000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing					
43000	11500	27400	76300	00044327	2/28/2019	\$ 61,306.00	Oneida County	
43000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total					\$ 61,306.00
43000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants					
43000	11500	27400	77800	00043646	2/8/2019	\$ 20,160.00	Oneida County	
43000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants Total					\$ 20,160.00
43000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water					
43000	11500	36300	WE100	00043895	2/21/2019	\$ 20,000.00	Oneida County	
43000	11500	36300	WE100	00043896	2/21/2019	\$ 7,500.00	Oneida County	
43000	11500	36300	WE100	00043897	2/21/2019	\$ 9,000.00	Oneida County	
43000	11500	36300	WE100	00043898	2/21/2019	\$ 6,100.00	Oneida County	
43000	11500	36300	WE100	00053549	11/18/2019	\$ 10,000.00	Oneida County	
43000	11500	36300	WE100	00053550	11/18/2019	\$ 10,080.70	Oneida County	
43000	11500	36300	WE100	00053551	11/18/2019	\$ 1,297.14	Oneida County	
43000	11500	36300	WE100	00054103	12/5/2019	\$ 8,693.23	Oneida County	
43000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total					\$ 72,671.07
43000			Dept of Safety & Prof Services -- Powts Replacement Rehab					
43000	16500	10000	23600	00032288	8/22/2019	\$ 6,855.00	Oneida County	
43000			Dept of Safety & Prof Services -- Powts Replacement Rehab Total					\$ 6,855.00
43000			Dept of Natural Resources -- GPO - Federal Funds					
43000	37000	10000	94100	00288496	1/7/2019	\$ 1,813.64	Oneida County	
43000	37000	10000	94100	00326293	5/31/2019	\$ 3,760.87	Oneida County	
43000	37000	10000	94100	00326295	5/31/2019	\$ 5,489.15	Oneida County	
43000	37000	10000	94100	00334947	6/27/2019	\$ 45,000.00	Oneida County	
43000	37000	10000	94100	00378746	12/24/2019	\$ 747.22	Oneida County	
43000			Dept of Natural Resources -- GPO - Federal Funds Total					\$ 56,810.88
43000			Dept of Natural Resources -- Gen Program Ops-State Funds					
43000	37000	21200	16100	00325744	6/14/2019	\$ 410.00	Oneida County	
43000	37000	21200	16100	00325746	6/14/2019	\$ 175.00	Oneida County	
43000	37000	21200	16100	00325747	6/14/2019	\$ 175.00	Oneida County	

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43000	37000	21200	16100	00325752	6/14/2019	\$ 250.00	Oneida County		
43000	37000	21200	16100	00336162	7/26/2019	\$ 628.95	Oneida County		
43000		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 1,638.95
43000		Dept of Natural Resources -- General Program Operations --							
43000	37000	21200	25400	00309440	4/17/2019	\$ 196.94	Oneida County		
43000	37000	21200	25400	00315534	4/25/2019	\$ 30.00	Oneida County		
43000	37000	21200	25400	00317836	5/17/2019	\$ 1,530.00	Oneida County		
43000	37000	21200	25400	00351118	8/22/2019	\$ 360.00	Oneida County		
43000	37000	21200	25400	00356039	9/11/2019	\$ 2,040.00	Oneida County		
43000		Dept of Natural Resources -- General Program Operations -- Total							\$ 4,156.94
43000		Dept of Natural Resources -- GPO -Federal Funds							
43000	37000	21200	38100	00307380	3/27/2019	\$ 5,761.30	Oneida County		
43000		Dept of Natural Resources -- GPO -Federal Funds Total							\$ 5,761.30
43000		Dept of Natural Resources -- Venison Processing							
43000	37000	21200	54900	00304042	3/29/2019	\$ 1,175.00	Oneida County		
43000		Dept of Natural Resources -- Venison Processing Total							\$ 1,175.00
43000		Dept of Natural Resources -- Enf A - Boating Enforcement							
43000	37000	21200	55000	00307380	3/27/2019	\$ 10,849.40	Oneida County		
43000		Dept of Natural Resources -- Enf A - Boating Enforcement Total							\$ 10,849.40
43000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement							
43000	37000	21200	55100	00359139	9/18/2019	\$ 17,570.34	Oneida County		
43000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total							\$ 17,570.34
43000		Dept of Natural Resources -- Enf A - Snow Enforcement							
43000	37000	21200	55200	00359332	9/26/2019	\$ 27,494.91	Oneida County		
43000		Dept of Natural Resources -- Enf A - Snow Enforcement Total							\$ 27,494.91
43000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
43000	37000	21200	55300	00304042	3/29/2019	\$ 24,560.83	Oneida County		
43000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total							\$ 24,560.83
43000		Dept of Natural Resources -- Resaids - County Cons Aids							
43000	37000	21200	56300	00346068	8/1/2019	\$ 2,000.00	Oneida County		
43000		Dept of Natural Resources -- Resaids - County Cons Aids Total							\$ 2,000.00
43000		Dept of Natural Resources -- Ra- Fish, WI & Forestry							
43000	37000	21200	56400	00301426	2/27/2019	\$ 3,859.58	Oneida County		

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43000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 3,859.58
43000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
43000	37000	21200	56600	00359797	9/24/2019	\$ 83,958.69	Oneida County	
43000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 83,958.69
43000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
43000	37000	21200	57200	00301298	3/1/2019	\$ 56,567.66	Oneida County	
43000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 56,567.66
43000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
43000	37000	21200	57500	00300960	2/26/2019	\$ 60,525.00	Oneida County	
43000	37000	21200	57500	00323678	5/28/2019	\$ 121,122.67	Oneida County	
43000	37000	21200	57500	00360006	9/26/2019	\$ 60,525.00	Oneida County	
43000	37000	21200	57500	00360428	10/7/2019	\$ 121,050.00	Oneida County	
43000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 363,222.67
43000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
43000	37000	21200	57600	00359861	9/25/2019	\$ 14,175.00	Oneida County	
43000	37000	21200	57600	00363620	10/17/2019	\$ 1,575.00	Oneida County	
43000	37000	21200	57600	00363828	10/10/2019	\$ 12,040.00	Oneida County	
43000	37000	21200	57600	00363830	10/10/2019	\$ 1,238.22	Oneida County	
43000	37000	21200	57600	00373246	12/18/2019	\$ 16,361.00	Oneida County	
43000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 45,389.22
43000			Dept of Natural Resources - - Ra- Atv Project Aids					
43000	37000	21200	57700	00297298	2/8/2019	\$ 38,362.50	Oneida County	
43000	37000	21200	57700	00363620	10/17/2019	\$ 225.00	Oneida County	
43000	37000	21200	57700	00378486	12/23/2019	\$ 309,405.25	Oneida County	
43000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 347,992.75
43000			Dept of Natural Resources - - Resaids - Nat Forest Income					
43000	37000	21200	58200	00315842	5/3/2019	\$ 11,514.16	Oneida County	
43000			Dept of Natural Resources - - Resaids - Nat Forest Income Total					\$ 11,514.16
43000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
43000	37000	21200	58400	00364668	10/16/2019	\$ 33.21	Oneida County	
43000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 33.21
43000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
43000	37000	21200	67800	00301179	2/26/2019	\$ 22,508.58	Oneida County	

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43000	37000	21200	67800	00320665	5/16/2019	\$ 9,565.75	Oneida County		
43000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 32,074.33
43000			Dept of Natural Resources - - GPO--State Funds						
43000	37000	21200	86100	00315608	4/30/2019	\$ 20.00	Oneida County		
43000	37000	21200	86100	00322155	6/7/2019	\$ 13.00	Oneida County		
43000			Dept of Natural Resources - - GPO--State Funds Total						\$ 33.00
43000			Dept of Natural Resources - - GPO-Environmental Fund						
43000	37000	27400	46100	00334386	6/24/2019	\$ 30.00	Oneida County		
43000			Dept of Natural Resources - - GPO-Environmental Fund Total						\$ 30.00
43000			Dept of Natural Resources - - Fin Asst For Responsible Units						
43000	37000	27400	67000	00323243	5/22/2019	\$ 79,247.21	Oneida County		
43000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 79,247.21
43000			Dept of Natural Resources - - Recycling Consolidation Grants						
43000	37000	27400	67300	00323243	5/22/2019	\$ 6,902.19	Oneida County		
43000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 6,902.19
43000			Dept of Natural Resources - - Land Acquisition						
43000	37000	36300	TA100	00298527	2/14/2019	\$ 543,227.35	Oneida County		
43000	37000	36300	TA100	00331473	6/21/2019	\$ 168.00	Oneida County		
43000			Dept of Natural Resources - - Land Acquisition Total						\$ 543,395.35
43000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed						
43000	37000	57300	48200	00299830	2/19/2019	\$ 20,306.00	Oneida County		
43000	37000	57300	48200	00310944	4/30/2019	\$ 13,510.50	Oneida County		
43000	37000	57300	48200	00329978	7/5/2019	\$ 13,510.50	Oneida County		
43000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total						\$ 47,327.00
43000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
43000	39500	21100	16800	00350670	2/12/2019	\$ 120,905.00	Oneida County		
43000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 120,905.00
43000			WI Dept of Transportation - - County Forest Aids						
43000	39500	21100	17000	00357948	3/8/2019	\$ 11,677.28	Oneida County		
43000			WI Dept of Transportation - - County Forest Aids Total						\$ 11,677.28
43000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
43000	39500	21100	18500	00371054	4/19/2019	\$ 99.96	Oneida County		
43000	39500	21100	18500	00411081	7/11/2019	\$ 1,730.04	Oneida County		

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43000	39500	21100	18500	00470400	12/12/2019	\$ 16,200.00	Oneida County	
43000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 18,030.00
43000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
43000	39500	21100	19000	00335815	1/7/2019	\$ 222,519.98	Oneida County	
43000	39500	21100	19000	00401140	7/1/2019	\$ 445,039.96	Oneida County	
43000	39500	21100	19000	00443958	10/7/2019	\$ 222,519.99	Oneida County	
43000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 890,079.93
43000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
43000	39500	21100	27800	00465326	11/29/2019	\$ 5,840.19	Oneida County	
43000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 5,840.19
43000			WI Dept of Transportation - - St Hwy Rehab, Sf					
43000	39500	21100	36300	00338199	1/3/2019	\$ 2.00	Oneida County	
43000	39500	21100	36300	00343924	1/30/2019	\$ 120.00	Oneida County	
43000	39500	21100	36300	00353869	3/1/2019	\$ 36.00	Oneida County	
43000	39500	21100	36300	00366049	4/10/2019	\$ 12.00	Oneida County	
43000	39500	21100	36300	00394921	7/5/2019	\$ 6.00	Oneida County	
43000	39500	21100	36300	00410639	8/2/2019	\$ 30.00	Oneida County	
43000	39500	21100	36300	00427407	8/26/2019	\$ 1,252.10	Oneida County	
43000	39500	21100	36300	00436466	9/25/2019	\$ 73.00	Oneida County	
43000	39500	21100	36300	00447612	10/18/2019	\$ 30.00	Oneida County	
43000	39500	21100	36300	00462932	11/19/2019	\$ 12.00	Oneida County	
43000	39500	21100	36300	00473192	12/20/2019	\$ 6.00	Oneida County	
43000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 1,579.10
43000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
43000	39500	21100	36500	00334415	1/3/2019	\$ 675.00	Oneida County	
43000	39500	21100	36500	00344511	2/6/2019	\$ 846.77	Oneida County	
43000	39500	21100	36500	00376249	5/16/2019	\$ 675.00	Oneida County	
43000	39500	21100	36500	00376251	5/16/2019	\$ 675.00	Oneida County	
43000	39500	21100	36500	00380923	5/31/2019	\$ 675.00	Oneida County	
43000	39500	21100	36500	00385460	5/22/2019	\$ 675.00	Oneida County	
43000	39500	21100	36500	00407274	6/28/2019	\$ 675.00	Oneida County	
43000	39500	21100	36500	00418347	7/31/2019	\$ 675.00	Oneida County	
43000	39500	21100	36500	00427407	8/26/2019	\$ 540.00	Oneida County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	39500	21100	36500	00443758	10/4/2019	\$ 540.00	Oneida County		
43000	39500	21100	36500	00465353	12/10/2019	\$ 540.00	Oneida County		
43000	39500	21100	36500	00466648	12/6/2019	\$ 540.00	Oneida County		
43000	39500	21100	36500	00475133	12/30/2019	\$ 2,346.51	Oneida County		
43000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 10,078.28
43000		WI Dept of Transportation - - Routine Maint Sf							
43000	39500	21100	36800	00334415	1/3/2019	\$ 181,910.33	Oneida County		
43000	39500	21100	36800	00344511	2/6/2019	\$ 180,425.04	Oneida County		
43000	39500	21100	36800	00361953	3/19/2019	\$ 80,398.34	Oneida County		
43000	39500	21100	36800	00376249	5/16/2019	\$ 151,977.33	Oneida County		
43000	39500	21100	36800	00376251	5/16/2019	\$ 249,231.71	Oneida County		
43000	39500	21100	36800	00380923	5/31/2019	\$ 215,993.88	Oneida County		
43000	39500	21100	36800	00385460	5/22/2019	\$ 130,878.86	Oneida County		
43000	39500	21100	36800	00407274	6/28/2019	\$ 151,823.84	Oneida County		
43000	39500	21100	36800	00418347	7/31/2019	\$ 198,854.91	Oneida County		
43000	39500	21100	36800	00427407	8/26/2019	\$ 50,233.71	Oneida County		
43000	39500	21100	36800	00428265	8/28/2019	\$ 116,064.23	Oneida County		
43000	39500	21100	36800	00428266	8/28/2019	\$ 1,411.11	Oneida County		
43000	39500	21100	36800	00436461	9/19/2019	\$ 31,285.09	Oneida County		
43000	39500	21100	36800	00443758	10/4/2019	\$ 106,908.67	Oneida County		
43000	39500	21100	36800	00461528	11/14/2019	\$ 28,645.93	Oneida County		
43000	39500	21100	36800	00462942	11/19/2019	\$ 378.38	Oneida County		
43000	39500	21100	36800	00465353	12/10/2019	\$ 189,890.41	Oneida County		
43000	39500	21100	36800	00466648	12/6/2019	\$ 119,797.45	Oneida County		
43000	39500	21100	36800	00475133	12/30/2019	\$ 143,338.98	Oneida County		
43000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 2,329,448.20
43000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf							
43000	39500	21100	37500	00334415	1/3/2019	\$ 220.94	Oneida County		
43000	39500	21100	37500	00344511	2/6/2019	\$ 148.90	Oneida County		
43000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total							\$ 369.84
43000		Department of Corrections - - Institutional Repair And Maint							
43000	41000	10000	11000	00305546	9/5/2019	\$ 342.50	Oneida County		
43000	41000	10000	11000	00315506	10/11/2019	\$ 10.00	Oneida County		

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43000	41000	10000	11000	00315566	10/11/2019	\$ 595.85	Oneida County	
43000		Department of Corrections - - Institutional Repair And Maint Total						\$ 948.35
43000		Department of Corrections - - Corrections Contracts And Agre						
43000	41000	10000	11400	00263620	1/30/2019	\$ 550.00	Oneida County	
43000	41000	10000	11400	00263769	1/30/2019	\$ 156,026.72	Oneida County	
43000	41000	10000	11400	00264682	2/5/2019	\$ 1,286.50	Oneida County	
43000	41000	10000	11400	00268741	3/1/2019	\$ 2,090.00	Oneida County	
43000	41000	10000	11400	00269258	2/27/2019	\$ 1,698.18	Oneida County	
43000	41000	10000	11400	00269990	3/1/2019	\$ 154,585.84	Oneida County	
43000	41000	10000	11400	00275537	3/29/2019	\$ 140,382.88	Oneida County	
43000	41000	10000	11400	00275578	3/29/2019	\$ 360.22	Oneida County	
43000	41000	10000	11400	00280730	5/2/2019	\$ 2,255.00	Oneida County	
43000	41000	10000	11400	00281645	5/2/2019	\$ 154,791.68	Oneida County	
43000	41000	10000	11400	00283740	5/31/2019	\$ 3,960.00	Oneida County	
43000	41000	10000	11400	00289476	6/3/2019	\$ 1,029.20	Oneida County	
43000	41000	10000	11400	00289486	5/31/2019	\$ 150,777.80	Oneida County	
43000	41000	10000	11400	00292474	7/5/2019	\$ 6,435.00	Oneida County	
43000	41000	10000	11400	00295767	7/2/2019	\$ 4,940.16	Oneida County	
43000	41000	10000	11400	00295878	7/5/2019	\$ 155,357.74	Oneida County	
43000	41000	10000	11400	00297498	7/18/2019	\$ 5,665.00	Oneida County	
43000	41000	10000	11400	00298609	7/18/2019	\$ 148,873.78	Oneida County	
43000	41000	10000	11400	00298739	7/17/2019	\$ 2,881.76	Oneida County	
43000	41000	10000	11400	00307136	8/30/2019	\$ 1,485.00	Oneida County	
43000	41000	10000	11400	00307277	8/30/2019	\$ 566.06	Oneida County	
43000	41000	10000	11400	00307460	8/30/2019	\$ 154,534.38	Oneida County	
43000	41000	10000	11400	00311604	9/23/2019	\$ 770.00	Oneida County	
43000	41000	10000	11400	00311651	9/23/2019	\$ 149,131.08	Oneida County	
43000	41000	10000	11400	00312830	10/9/2019	\$ 1,080.66	Oneida County	
43000	41000	10000	11400	00317877	10/25/2019	\$ 1,705.00	Oneida County	
43000	41000	10000	11400	00318733	10/25/2019	\$ 145,168.66	Oneida County	
43000	41000	10000	11400	00320057	11/6/2019	\$ 411.68	Oneida County	
43000	41000	10000	11400	00324530	11/22/2019	\$ 4,565.00	Oneida County	
43000	41000	10000	11400	00324662	11/22/2019	\$ 148,616.48	Oneida County	

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43000	41000	10000	11400	00326257	11/29/2019	\$ 2,830.30	Oneida County		
43000	41000	10000	11400	00330071	12/23/2019	\$ 2,970.00	Oneida County		
43000	41000	10000	11400	00330191	12/23/2019	\$ 146,403.70	Oneida County		
43000	41000	10000	11400	00332169	12/30/2019	\$ 926.28	Oneida County		
43000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 1,855,111.74
43000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
43000	41000	10000	11600	00320862	11/4/2019	\$ 11,666.52	Oneida County		
43000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 11,666.52
43000		Department of Corrections - - Probation, Parole And Extended							
43000	41000	10000	18700	00320862	11/4/2019	\$ 4,893.48	Oneida County		
43000		Department of Corrections - - Probation, Parole And Extended Total							\$ 4,893.48
43000		Department of Corrections - - Juvenile Operations							
43000	41000	10000	32300	00283176	5/2/2019	\$ 285.00	Oneida County		
43000		Department of Corrections - - Juvenile Operations Total							\$ 285.00
43000		Department of Health Services - - State/Federal Aids							
43000	43500	10000	00000	90906	1/2/2019	\$ 73,592.00	Oneida County		
43000	43500	10000	00000	90907	2/1/2019	\$ 59,729.00	Oneida County		
43000	43500	10000	00000	90909	3/1/2019	\$ 49,422.00	Oneida County		
43000	43500	10000	00000	90910	4/1/2019	\$ 305,859.00	Oneida County		
43000	43500	10000	00000	90911	5/1/2019	\$ 18,881.00	Oneida County		
43000	43500	10000	00000	90913	6/3/2019	\$ 207,770.00	Oneida County		
43000	43500	10000	00000	92000	7/1/2019	\$ 235,885.00	Oneida County		
43000	43500	10000	00000	92001	8/1/2019	\$ 248,598.00	Oneida County		
43000	43500	10000	00000	92002	9/3/2019	\$ 96,580.00	Oneida County		
43000	43500	10000	00000	92003	10/1/2019	\$ 136,828.00	Oneida County		
43000	43500	10000	00000	92004	11/1/2019	\$ 165,001.00	Oneida County		
43000	43500	10000	00000	92005	12/2/2019	\$ 49,444.00	Oneida County		
43000		Department of Health Services - - State/Federal Aids Total							\$ 1,647,589.00
43000		Department of Health Services - - General Program Operations							
43000	43500	10000	10100	00268727	3/21/2019	\$ 269.28	Oneida County		
43000	43500	10000	10100	00268730	3/21/2019	\$ 269.28	Oneida County		
43000	43500	10000	10100	00268732	3/21/2019	\$ 350.88	Oneida County		
43000		Department of Health Services - - General Program Operations Total							\$ 889.44

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000			Department of Health Services - - Emergency Medical Services, Ai						
43000	43500	10000	11900	00307970	9/4/2019	\$ 6,497.32	Oneida County		
43000			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 6,497.32
43000			Department of Health Services - - Federal Project Aids						
43000	43500	10000	15000	00274036	4/17/2019	\$ 5,447.00	Oneida County		
43000			Department of Health Services - - Federal Project Aids Total						\$ 5,447.00
43000			Department of Health Services - - Emergency Dispatcher Cardiopul						
43000	43500	10000	18500	00302319	8/23/2019	\$ 5,623.30	Oneida County		
43000			Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 5,623.30
43000			Department of Health Services - - General Program Operations						
43000	43500	10000	40100	00256340	1/10/2019	\$ 1.50	Oneida County		
43000	43500	10000	40100	00261692	2/6/2019	\$ 15.00	Oneida County		
43000	43500	10000	40100	00269770	3/13/2019	\$ 1.50	Oneida County		
43000	43500	10000	40100	00269784	3/13/2019	\$ 1.50	Oneida County		
43000	43500	10000	40100	00272635	3/26/2019	\$ 1.50	Oneida County		
43000	43500	10000	40100	00277898	4/17/2019	\$ 1.50	Oneida County		
43000	43500	10000	40100	00284254	5/15/2019	\$ 1.00	Oneida County		
43000	43500	10000	40100	00284255	5/15/2019	\$ 15.00	Oneida County		
43000	43500	10000	40100	00293162	6/25/2019	\$ 1.50	Oneida County		
43000	43500	10000	40100	00296627	7/10/2019	\$ 1.50	Oneida County		
43000			Department of Health Services - - General Program Operations Total						\$ 41.50
43000			Department of Health Services - - Medical Assistance State Admin						
43000	43500	10000	44000	00256340	1/10/2019	\$ 1.50	Oneida County		
43000	43500	10000	44000	00261692	2/6/2019	\$ 15.00	Oneida County		
43000	43500	10000	44000	00269770	3/13/2019	\$ 1.50	Oneida County		
43000	43500	10000	44000	00269784	3/13/2019	\$ 1.50	Oneida County		
43000	43500	10000	44000	00272635	3/26/2019	\$ 1.50	Oneida County		
43000	43500	10000	44000	00277898	4/17/2019	\$ 1.50	Oneida County		
43000	43500	10000	44000	00284254	5/15/2019	\$ 1.00	Oneida County		
43000	43500	10000	44000	00284255	5/15/2019	\$ 15.00	Oneida County		
43000	43500	10000	44000	00293162	6/25/2019	\$ 1.50	Oneida County		
43000	43500	10000	44000	00296627	7/10/2019	\$ 1.50	Oneida County		
43000			Department of Health Services - - Medical Assistance State Admin Total						\$ 41.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000			Department of Health Services - - General Program Operations						
43000	43500	10000	80100	00289895	6/11/2019	\$ 80.00	Oneida County		
43000			Department of Health Services - - General Program Operations Total						\$ 80.00
43000			Dept of Children and Families - - Fees For Administrative Servic						
43000	43700	10000	23100	00049869	2/5/2019	\$ 15.00	Oneida County		
43000	43700	10000	23100	00054489	4/30/2019	\$ 55.00	Oneida County		
43000	43700	10000	23100	00058413	7/26/2019	\$ 55.00	Oneida County		
43000	43700	10000	23100	00062304	10/31/2019	\$ 60.00	Oneida County		
43000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 185.00
43000			Dept of Children and Families - - Child Care Block Grant - Ops						
43000	43700	10000	24500	00061726	10/25/2019	\$ 6.25	Oneida County		
43000			Dept of Children and Families - - Child Care Block Grant - Ops Total						\$ 6.25
43000			Dept of Children and Families - - General Aids						
43000	43700	10000	99000	00048540	1/7/2019	\$ 21,741.35	Oneida County		
43000	43700	10000	99000	00049427	2/1/2019	\$ 94,493.71	Oneida County		
43000	43700	10000	99000	00049497	2/5/2019	\$ 18,937.41	Oneida County		
43000	43700	10000	99000	00049664	2/5/2019	\$ 229.45	Oneida County		
43000	43700	10000	99000	00049736	2/5/2019	\$ 427.00	Oneida County		
43000	43700	10000	99000	00050410	2/25/2019	\$ 1,028.00	Oneida County		
43000	43700	10000	99000	00050952	3/6/2019	\$ 8,146.00	Oneida County		
43000	43700	10000	99000	00050953	3/5/2019	\$ 258,034.78	Oneida County		
43000	43700	10000	99000	00051132	3/7/2019	\$ 11,505.24	Oneida County		
43000	43700	10000	99000	00051597	3/20/2019	\$ 817.05	Oneida County		
43000	43700	10000	99000	00051808	3/22/2019	\$ 6,000.71	Oneida County		
43000	43700	10000	99000	00052886	4/5/2019	\$ 2,980.32	Oneida County		
43000	43700	10000	99000	00052887	4/5/2019	\$ 106,960.48	Oneida County		
43000	43700	10000	99000	00052966	4/8/2019	\$ 4,734.02	Oneida County		
43000	43700	10000	99000	00053276	4/16/2019	\$ 15,128.00	Oneida County		
43000	43700	10000	99000	00053633	4/23/2019	\$ 16,438.33	Oneida County		
43000	43700	10000	99000	00054014	4/30/2019	\$ 5,672.00	Oneida County		
43000	43700	10000	99000	00054595	5/2/2019	\$ 126,340.42	Oneida County		
43000	43700	10000	99000	00054680	5/6/2019	\$ 114,263.76	Oneida County		
43000	43700	10000	99000	00056112	6/5/2019	\$ 30,830.14	Oneida County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000	43700	10000	99000	00056244	6/7/2019	\$ 12,025.23	Oneida County	
43000	43700	10000	99000	00057294	7/3/2019	\$ 157.27	Oneida County	
43000	43700	10000	99000	00057378	7/5/2019	\$ 27,564.29	Oneida County	
43000	43700	10000	99000	00057844	7/16/2019	\$ 15,716.84	Oneida County	
43000	43700	10000	99000	00058486	7/30/2019	\$ 82,916.11	Oneida County	
43000	43700	10000	99000	00058607	8/1/2019	\$ 99,034.65	Oneida County	
43000	43700	10000	99000	00058704	8/6/2019	\$ 21,852.00	Oneida County	
43000	43700	10000	99000	00058789	8/5/2019	\$ 20,432.18	Oneida County	
43000	43700	10000	99000	00058790	8/6/2019	\$ 8,147.55	Oneida County	
43000	43700	10000	99000	00059913	9/5/2019	\$ 28,813.95	Oneida County	
43000	43700	10000	99000	00060464	9/24/2019	\$ 673,109.86	Oneida County	
43000	43700	10000	99000	00060784	9/27/2019	\$ 2,004.00	Oneida County	
43000	43700	10000	99000	00060785	9/27/2019	\$ 604.86	Oneida County	
43000	43700	10000	99000	00061067	10/4/2019	\$ 3,729.90	Oneida County	
43000	43700	10000	99000	00061176	10/7/2019	\$ 34,390.62	Oneida County	
43000	43700	10000	99000	00061985	10/30/2019	\$ 93,211.24	Oneida County	
43000	43700	10000	99000	00062398	11/5/2019	\$ 20,053.88	Oneida County	
43000	43700	10000	99000	00062559	11/8/2019	\$ 22,772.86	Oneida County	
43000	43700	10000	99000	00062938	11/18/2019	\$ 9,215.02	Oneida County	
43000	43700	10000	99000	00063568	12/5/2019	\$ 24,108.46	Oneida County	
43000	43700	10000	99000	00063645	12/5/2019	\$ 369.39	Oneida County	
43000		Dept of Children and Families - - General Aids Total						\$ 2,044,938.33
43000		Dept of Workforce Development - - Ui Admin Fed						
43000	44500	10000	15100	00204054	1/3/2019	\$ 15.00	Oneida County	
43000	44500	10000	15100	00208793	2/4/2019	\$ 60.00	Oneida County	
43000	44500	10000	15100	00211686	2/20/2019	\$ 3.00	Oneida County	
43000	44500	10000	15100	00213494	3/4/2019	\$ 45.00	Oneida County	
43000	44500	10000	15100	00218425	4/2/2019	\$ 45.00	Oneida County	
43000	44500	10000	15100	00223382	5/2/2019	\$ 60.00	Oneida County	
43000	44500	10000	15100	00228670	6/4/2019	\$ 25.00	Oneida County	
43000	44500	10000	15100	00233357	7/2/2019	\$ 20.00	Oneida County	
43000	44500	10000	15100	00238726	8/2/2019	\$ 55.00	Oneida County	
43000	44500	10000	15100	00244430	9/4/2019	\$ 55.00	Oneida County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	44500	10000	15100	00249267	10/2/2019	\$ 20.00	Oneida County		
43000	44500	10000	15100	00255655	11/4/2019	\$ 85.00	Oneida County		
43000	44500	10000	15100	00261216	12/3/2019	\$ 30.00	Oneida County		
43000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 518.00
43000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
43000	44500	22700	17700	00217134	3/27/2019	\$ 35.00	Oneida County		
43000	44500	22700	17700	00217290	3/28/2019	\$ 10.00	Oneida County		
43000	44500	22700	17700	00217298	3/28/2019	\$ 35.00	Oneida County		
43000	44500	22700	17700	00247066	9/19/2019	\$ 50.00	Oneida County		
43000	44500	22700	17700	00247068	9/19/2019	\$ 40.00	Oneida County		
43000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 170.00
43000		Department of Justice - - Legal Expenses							
43000	45500	10000	10400	00061107	3/21/2019	\$ 60.00	Oneida County		
43000	45500	10000	10400	00061108	3/21/2019	\$ 60.00	Oneida County		
43000	45500	10000	10400	00066010	6/7/2019	\$ 60.00	Oneida County		
43000		Department of Justice - - Legal Expenses Total							\$ 180.00
43000		Department of Justice - - Drug Trafficking Resp Grants							
43000	45500	10000	20800	00068216	7/17/2019	\$ 18,000.00	Oneida County		
43000	45500	10000	20800	00072869	10/11/2019	\$ 8,000.00	Oneida County		
43000		Department of Justice - - Drug Trafficking Resp Grants Total							\$ 26,000.00
43000		Department of Justice - - Crime Laboratories, Dna							
43000	45500	10000	22100	00068580	7/19/2019	\$ 1,290.00	Oneida County		
43000		Department of Justice - - Crime Laboratories, Dna Total							\$ 1,290.00
43000		Department of Justice - - Drug Crimes Enforcement, Local							
43000	45500	10000	22500	00060423	2/27/2019	\$ 20,967.00	Oneida County		
43000		Department of Justice - - Drug Crimes Enforcement, Local Total							\$ 20,967.00
43000		Department of Justice - - County Law Enforcement Service							
43000	45500	10000	22600	00058251	1/15/2019	\$ 31,225.00	Oneida County		
43000		Department of Justice - - County Law Enforcement Service Total							\$ 31,225.00
43000		Department of Justice - - Law Enforcement Train, Local							
43000	45500	10000	23100	00069259	8/2/2019	\$ 2,660.44	Oneida County		
43000	45500	10000	23100	00073973	10/31/2019	\$ 9,440.00	Oneida County		
43000		Department of Justice - - Law Enforcement Train, Local Total							\$ 12,100.44

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43000		Department of Justice - - Federal Aid, State Operations							
43000	45500	10000	24100	00059803	2/15/2019	\$ 3,145.00	Oneida County		
43000	45500	10000	24100	00060687	2/28/2019	\$ 119.41	Oneida County		
43000	45500	10000	24100	00071028	9/5/2019	\$ 299.05	Oneida County		
43000		Department of Justice - - Federal Aid, State Operations Total							\$ 3,563.46
43000		Department of Justice - - Federal Aid, Local Assistance							
43000	45500	10000	25100	00059053	2/1/2019	\$ 6,079.00	Oneida County		
43000	45500	10000	25100	00059667	2/19/2019	\$ 7,212.71	Oneida County		
43000	45500	10000	25100	00061843	3/21/2019	\$ 7,423.60	Oneida County		
43000	45500	10000	25100	00062358	3/26/2019	\$ 2,067.67	Oneida County		
43000	45500	10000	25100	00063639	4/26/2019	\$ 3,537.38	Oneida County		
43000	45500	10000	25100	00063682	4/26/2019	\$ 9,456.34	Oneida County		
43000	45500	10000	25100	00068988	7/31/2019	\$ 8,687.66	Oneida County		
43000	45500	10000	25100	00069414	8/5/2019	\$ 2,380.92	Oneida County		
43000	45500	10000	25100	00069820	8/9/2019	\$ 7,589.80	Oneida County		
43000	45500	10000	25100	00071371	9/17/2019	\$ 3,880.52	Oneida County		
43000	45500	10000	25100	00072842	10/11/2019	\$ 2,593.41	Oneida County		
43000	45500	10000	25100	00073208	10/18/2019	\$ 6,079.00	Oneida County		
43000	45500	10000	25100	00075992	12/9/2019	\$ 8,691.09	Oneida County		
43000	45500	10000	25100	00075997	12/9/2019	\$ 4,355.00	Oneida County		
43000	45500	10000	25100	00076582	12/23/2019	\$ 5,630.09	Oneida County		
43000	45500	10000	25100	00077200	12/26/2019	\$ 5,550.88	Oneida County		
43000	45500	10000	25100	00077461	12/26/2019	\$ 687.96	Oneida County		
43000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 91,903.03
43000		Department of Justice - - Internet Crimes Against Childr							
43000	45500	10000	28400	00060935	3/6/2019	\$ 2,374.00	Oneida County		
43000	45500	10000	28400	00064577	5/8/2019	\$ 1,017.79	Oneida County		
43000	45500	10000	28400	00065739	6/3/2019	\$ 1,232.57	Oneida County		
43000	45500	10000	28400	00066869	6/18/2019	\$ 1,659.94	Oneida County		
43000	45500	10000	28400	00066871	6/18/2019	\$ 2,742.61	Oneida County		
43000	45500	10000	28400	00069010	7/29/2019	\$ 174.00	Oneida County		
43000	45500	10000	28400	00069148	7/29/2019	\$ 2,858.24	Oneida County		
43000	45500	10000	28400	00071018	9/5/2019	\$ 439.00	Oneida County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	45500	10000	28400	00074190	11/13/2019	\$ 600.00	Oneida County		
43000	45500	10000	28400	00076501	12/13/2019	\$ 1,524.10	Oneida County		
43000			Department of Justice - - Internet Crimes Against Childr Total					\$	14,622.25
43000			Department of Justice - - Crime Victim Witness Assist						
43000	45500	10000	53200	00060582	2/28/2019	\$ 7,581.05	Oneida County		
43000	45500	10000	53200	00068342	7/18/2019	\$ 7,228.75	Oneida County		
43000			Department of Justice - - Crime Victim Witness Assist Total					\$	14,809.80
43000			Department of Military Affairs - - Regional Emergency Response Tm						
43000	46500	10000	30600	00055383	1/28/2019	\$ 5,836.93	Oneida County		
43000	46500	10000	30600	00058717	4/5/2019	\$ 5,836.93	Oneida County		
43000	46500	10000	30600	00061640	6/5/2019	\$ 5,836.93	Oneida County		
43000	46500	10000	30600	00067830	10/8/2019	\$ 5,836.93	Oneida County		
43000			Department of Military Affairs - - Regional Emergency Response Tm Total					\$	23,347.72
43000			Department of Military Affairs - - Emergency Response Equipment						
43000	46500	10000	30800	00053958	1/7/2019	\$ 6,951.12	Oneida County		
43000	46500	10000	30800	00070147	12/4/2019	\$ 6,259.12	Oneida County		
43000			Department of Military Affairs - - Emergency Response Equipment Total					\$	13,210.24
43000			Department of Military Affairs - - Mobile Field Force Grants						
43000	46500	10000	31200	00058734	4/4/2019	\$ 7,648.78	Oneida County		
43000			Department of Military Affairs - - Mobile Field Force Grants Total					\$	7,648.78
43000			Department of Military Affairs - - Federal Aid, Local Assistance						
43000	46500	10000	34200	00055553	1/31/2019	\$ 21,897.49	Oneida County		
43000	46500	10000	34200	00064996	8/8/2019	\$ 675.00	Oneida County		
43000	46500	10000	34200	00066855	9/16/2019	\$ 5,187.39	Oneida County		
43000	46500	10000	34200	00071129	12/20/2019	\$ 43,683.59	Oneida County		
43000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$	71,443.47
43000			Department of Military Affairs - - Federal Aid, Homeland Security						
43000	46500	10000	35000	00066240	9/4/2019	\$ 2,900.00	Oneida County		
43000	46500	10000	35000	00067084	9/25/2019	\$ 20,000.00	Oneida County		
43000	46500	10000	35000	00067544	10/2/2019	\$ 8,000.00	Oneida County		
43000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$	30,900.00
43000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
43000	46500	27200	36400	00055489	1/31/2019	\$ 4,709.70	Oneida County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 4,709.70
43000			Department of Veterans Affairs - - Grants To Counties					
43000	48500	15200	12700	00060705	2/22/2019	\$ 1,000.00	Oneida County	
43000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,000.00
43000			Department of Veterans Affairs - - County Grants					
43000	48500	58200	26700	00060705	2/22/2019	\$ 4,500.00	Oneida County	
43000			Department of Veterans Affairs - - County Grants Total					\$ 4,500.00
43000			Department of Veterans Affairs - - County Grants					
43000	48500	58300	37000	00060705	2/22/2019	\$ 4,500.00	Oneida County	
43000			Department of Veterans Affairs - - County Grants Total					\$ 4,500.00
43000			Department of Administration - - Federal Aid, Local Assistance					
43000	50500	10000	15500	00095301	1/16/2019	\$ 2,931.00	Oneida County	
43000	50500	10000	15500	00096032	1/29/2019	\$ 2,494.00	Oneida County	
43000	50500	10000	15500	00098883	3/15/2019	\$ 3,390.00	Oneida County	
43000	50500	10000	15500	00099653	3/29/2019	\$ 3,599.00	Oneida County	
43000	50500	10000	15500	00101640	4/30/2019	\$ 3,455.00	Oneida County	
43000	50500	10000	15500	00104150	6/17/2019	\$ 6,351.00	Oneida County	
43000	50500	10000	15500	00105022	7/1/2019	\$ 4,957.00	Oneida County	
43000	50500	10000	15500	00106484	7/30/2019	\$ 1,332.00	Oneida County	
43000	50500	10000	15500	00107959	8/30/2019	\$ 2,194.00	Oneida County	
43000	50500	10000	15500	00110010	10/1/2019	\$ 2,449.00	Oneida County	
43000	50500	10000	15500	00111618	10/29/2019	\$ 1,512.00	Oneida County	
43000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 34,664.00
43000			Department of Administration - - Low-Income Assistance Grants					
43000	50500	23500	37100	00095301	1/16/2019	\$ 5,703.00	Oneida County	
43000	50500	23500	37100	00096032	1/29/2019	\$ 3,830.00	Oneida County	
43000	50500	23500	37100	00098883	3/15/2019	\$ 5,033.00	Oneida County	
43000	50500	23500	37100	00099653	3/29/2019	\$ 5,187.00	Oneida County	
43000	50500	23500	37100	00101640	4/30/2019	\$ 3,682.00	Oneida County	
43000	50500	23500	37100	00104150	6/17/2019	\$ 1,335.00	Oneida County	
43000	50500	23500	37100	00105022	7/1/2019	\$ 229.00	Oneida County	
43000	50500	23500	37100	00106484	7/30/2019	\$ 38.00	Oneida County	
43000	50500	23500	37100	00107959	8/30/2019	\$ 394.00	Oneida County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	50500	23500	37100	00110010	10/1/2019	\$ 415.00	Oneida County		
43000	50500	23500	37100	00111618	10/29/2019	\$ 3,391.00	Oneida County		
43000	50500	23500	37100	00113509	12/2/2019	\$ 14,286.00	Oneida County		
43000	50500	23500	37100	00115165	12/31/2019	\$ 11,569.00	Oneida County		
43000		Department of Administration - - Low-Income Assistance Grants Total							\$ 55,092.00
43000		Department of Administration - - Land Information Program; Loca							
43000	50500	26900	17300	00095141	1/17/2019	\$ 1,000.00	Oneida County		
43000	50500	26900	17300	00098690	3/13/2019	\$ 14,440.00	Oneida County		
43000	50500	26900	17300	00099305	3/21/2019	\$ 25,000.00	Oneida County		
43000	50500	26900	17300	00099316	3/21/2019	\$ 25,000.00	Oneida County		
43000		Department of Administration - - Land Information Program; Loca Total							\$ 65,440.00
43000		Commissioners of Public Lands - - General Program Operations							
43000	50700	10000	10100	00002782	11/27/2019	\$ 6.34	Oneida County		
43000		Commissioners of Public Lands - - General Program Operations Total							\$ 6.34
43000		Commissioners of Public Lands - - Trust Lands And Investments --							
43000	50700	10000	12800	00002260	1/4/2019	\$ 15.00	Oneida County		
43000	50700	10000	12800	00002450	4/30/2019	\$ 30.00	Oneida County		
43000		Commissioners of Public Lands - - Trust Lands And Investments -- Total							\$ 45.00
43000		Public Defender Board - - Transcript, Discovery And Int							
43000	55000	10000	10600	00182641	2/19/2019	\$ 7.40	Oneida County		
43000	55000	10000	10600	00206490	7/19/2019	\$ 45.80	Oneida County		
43000	55000	10000	10600	00210123	8/20/2019	\$ 67.00	Oneida County		
43000	55000	10000	10600	00210124	8/20/2019	\$ 42.20	Oneida County		
43000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 162.40
43000		Department of Revenue - - Warrants and Satisfactions							
43000	56600	10000	10100	00120132	2/7/2019	\$ 685.00	Oneida County		
43000	56600	10000	10100	00142507	8/9/2019	\$ 665.00	Oneida County		
43000		Department of Revenue - - Warrants and Satisfactions Total							\$ 1,350.00
43000		Circuit Courts - - Circuit Court Costs							
43000	62500	10000	10500	00001247	1/17/2019	\$ 70,398.32	Oneida County		
43000	62500	10000	10500	00001454	7/5/2019	\$ 5,429.00	Oneida County		
43000	62500	10000	10500	00001557	8/1/2019	\$ 116,776.00	Oneida County		
43000		Circuit Courts - - Circuit Court Costs Total							\$ 192,603.32

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000			Supreme Court - - Office Of Lawyer Regulation						
43000	68000	10000	33300	00007704	10/18/2019	\$ 267.50	Oneida County		
43000	68000	10000	33300	00008399	12/6/2019	\$ 1,545.00	Oneida County		
43000			Supreme Court - - Office Of Lawyer Regulation Total						\$ 1,812.50
43000			Shared Revenue and Tax Relief - - County And Municipal Aid						
43000	83500	10000	10500	00049386	7/22/2019	\$ 6,533.88	Oneida County		
43000	83500	10000	10500	00053685	11/18/2019	\$ 25,679.41	Oneida County		
43000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 32,213.29
43000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43000	83500	10000	10900	00045412	7/22/2019	\$ 15,851.77	Oneida County		
43000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 15,851.77
43000			Shared Revenue and Tax Relief - - Utility Aid						
43000	83500	10000	11000	00049386	7/22/2019	\$ 16,910.06	Oneida County		
43000	83500	10000	11000	00053685	11/18/2019	\$ 108,614.62	Oneida County		
43000			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 125,524.68
43000			Shared Revenue and Tax Relief - - Personal Property Aid						
43000	83500	10000	11100	00039935	5/6/2019	\$ 73,845.30	Oneida County		
43000			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 73,845.30
43000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
43000	83500	10000	30200	00045299	7/22/2019	\$ 9,929,558.77	Oneida County		
43000	83500	10000	30200	00048183	7/22/2019	\$ 1,698,547.53	Oneida County		
43000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 11,628,106.30
43000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
43000	83500	52100	36300	00038669	3/25/2019	\$ 1,644,367.50	Oneida County		
43000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,644,367.50
43000	Total							\$ 25,187,761.48	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43002			Dept of Safety & Prof Services - - Fire Dues Distribution					
43002	16500	10000	22500	00030361	7/16/2019	\$ 6,802.27	Town Of Cassian	
43002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,802.27
43002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43002	37000	10000	50300	00297610	2/11/2019	\$ 15,743.85	Town Of Cassian	
43002	37000	10000	50300	00297611	2/11/2019	\$ 13,232.40	Town Of Cassian	
43002	37000	10000	50300	00297612	2/11/2019	\$ 712.54	Town Of Cassian	
43002	37000	10000	50300	00297613	2/11/2019	\$ 19,295.09	Town Of Cassian	
43002	37000	10000	50300	00314984	4/19/2019	\$ 111.48	Town Of Cassian	
43002	37000	10000	50300	00314986	4/19/2019	\$ 192.48	Town Of Cassian	
43002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 49,287.84
43002			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
43002	37000	21200	54500	00320596	6/3/2019	\$ 2,433.24	Town Of Cassian	
43002			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 2,433.24
43002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43002	37000	21200	57100	00332941	6/21/2019	\$ 4,397.74	Town Of Cassian	
43002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,397.74
43002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43002	37000	21200	57900	00314982	4/19/2019	\$ 8.67	Town Of Cassian	
43002	37000	21200	57900	00314983	4/19/2019	\$ 2.96	Town Of Cassian	
43002	37000	21200	57900	00314985	4/19/2019	\$ 105.60	Town Of Cassian	
43002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 117.23
43002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
43002	37000	21200	58400	00364727	10/23/2019	\$ 1,425.52	Town Of Cassian	
43002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 1,425.52
43002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43002	39500	21100	19100	00336931	1/7/2019	\$ 54,045.15	Town Of Cassian	
43002	39500	21100	19100	00364245	4/1/2019	\$ 54,045.15	Town Of Cassian	
43002	39500	21100	19100	00402254	7/1/2019	\$ 54,045.15	Town Of Cassian	
43002	39500	21100	19100	00445072	10/7/2019	\$ 54,045.16	Town Of Cassian	
43002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 216,180.61
43002			Elections Commission - - General Program Ops, GPR					
43002	51000	10000	10100	00001669	2/14/2019	\$ 148.50	Town Of Cassian	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43002			Elections Commission - - General Program Ops, GPR Total					\$ 148.50
43002			Shared Revenue and Tax Relief - - County And Municipal Aid					
43002	83500	10000	10500	00049365	7/22/2019	\$ 2,882.59	Town Of Cassian	
43002	83500	10000	10500	00053664	11/18/2019	\$ 16,334.70	Town Of Cassian	
43002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 19,217.29
43002			Shared Revenue and Tax Relief - - Personal Property Aid					
43002	83500	10000	11100	00041023	5/6/2019	\$ 324.77	Town Of Cassian	
43002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 324.77
43002	Total							\$ 300,335.01

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43004			Dept of Safety & Prof Services - - Fire Dues Distribution					
43004	16500	10000	22500	00030270	7/16/2019	\$ 8,242.66	Town Of Crescent	
43004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,242.66
43004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43004	37000	10000	50300	00297512	2/11/2019	\$ 2,613.56	Town Of Crescent	
43004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,613.56
43004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43004	37000	21200	57100	00332942	6/21/2019	\$ 830.54	Town Of Crescent	
43004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 830.54
43004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43004	37000	21200	57900	00313395	4/19/2019	\$ 1.96	Town Of Crescent	
43004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.96
43004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
43004	37000	21200	58400	00364728	10/15/2019	\$ 527.83	Town Of Crescent	
43004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 527.83
43004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43004	39500	21100	19100	00336932	1/7/2019	\$ 29,534.01	Town Of Crescent	
43004	39500	21100	19100	00364246	4/1/2019	\$ 29,534.01	Town Of Crescent	
43004	39500	21100	19100	00402255	7/1/2019	\$ 29,534.01	Town Of Crescent	
43004	39500	21100	19100	00445073	10/7/2019	\$ 29,534.02	Town Of Crescent	
43004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 118,136.05
43004			Shared Revenue and Tax Relief - - County And Municipal Aid					
43004	83500	10000	10500	00049366	7/22/2019	\$ 4,276.26	Town Of Crescent	
43004	83500	10000	10500	00053665	11/18/2019	\$ 24,232.16	Town Of Crescent	
43004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,508.42
43004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43004	83500	10000	10900	00046470	7/22/2019	\$ 159.01	Town Of Crescent	
43004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 159.01
43004			Shared Revenue and Tax Relief - - Utility Aid					
43004	83500	10000	11000	00049366	7/22/2019	\$ 6.62	Town Of Crescent	
43004	83500	10000	11000	00053665	11/18/2019	\$ 39.42	Town Of Crescent	
43004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 46.04
43004			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43004	83500	10000	11100	00041024	5/6/2019	\$ 962.38	Town Of Crescent		
43004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 962.38
43004	Total							\$ 160,028.45	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43006			Dept of Safety & Prof Services - - Fire Dues Distribution					
43006	16500	10000	22500	00031080	7/17/2019	\$ 2,141.77	Town Of Enterprise	
43006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,141.77
43006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43006	37000	10000	50300	00297533	2/11/2019	\$ 4,333.35	Town Of Enterprise	
43006	37000	10000	50300	00313746	4/19/2019	\$ 11.38	Town Of Enterprise	
43006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,344.73
43006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43006	37000	21200	57100	00332943	6/21/2019	\$ 7,054.40	Town Of Enterprise	
43006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,054.40
43006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43006	39500	21100	19100	00336933	1/7/2019	\$ 8,528.73	Town Of Enterprise	
43006	39500	21100	19100	00364247	4/1/2019	\$ 8,528.73	Town Of Enterprise	
43006	39500	21100	19100	00402256	7/1/2019	\$ 8,528.73	Town Of Enterprise	
43006	39500	21100	19100	00445074	10/7/2019	\$ 8,528.73	Town Of Enterprise	
43006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 34,114.92
43006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
43006	39500	21100	27800	00390313	6/6/2019	\$ 26,555.89	Town Of Enterprise	
43006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 26,555.89
43006			Shared Revenue and Tax Relief - - County And Municipal Aid					
43006	83500	10000	10500	00049367	7/22/2019	\$ 1,018.56	Town Of Enterprise	
43006	83500	10000	10500	00053666	11/18/2019	\$ 5,771.86	Town Of Enterprise	
43006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,790.42
43006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43006	83500	10000	10900	00046471	7/22/2019	\$ 1.03	Town Of Enterprise	
43006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
43006			Shared Revenue and Tax Relief - - Personal Property Aid					
43006	83500	10000	11100	00041025	5/6/2019	\$ 22.71	Town Of Enterprise	
43006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 22.71
43006	Total							\$ 81,025.87

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43008			Dept of Safety & Prof Services - - Fire Dues Distribution					
43008	16500	10000	22500	00030151	7/16/2019	\$ 11,256.64	Town Of Hazelhurst	
43008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,256.64
43008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43008	37000	10000	50300	00297518	2/11/2019	\$ 1,580.71	Town Of Hazelhurst	
43008	37000	10000	50300	00313493	4/19/2019	\$ 322.27	Town Of Hazelhurst	
43008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,902.98
43008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43008	37000	21200	57100	00332944	6/21/2019	\$ 1,334.17	Town Of Hazelhurst	
43008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,334.17
43008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43008	37000	21200	57900	00313491	4/19/2019	\$ 0.55	Town Of Hazelhurst	
43008	37000	21200	57900	00313492	4/19/2019	\$ 66.66	Town Of Hazelhurst	
43008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 67.21
43008			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
43008	37000	21200	67800	00363980	10/10/2019	\$ 8,085.94	Town Of Hazelhurst	
43008			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 8,085.94
43008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43008	39500	21100	19100	00336934	1/7/2019	\$ 30,035.70	Town Of Hazelhurst	
43008	39500	21100	19100	00364248	4/1/2019	\$ 30,035.70	Town Of Hazelhurst	
43008	39500	21100	19100	00402257	7/1/2019	\$ 30,035.70	Town Of Hazelhurst	
43008	39500	21100	19100	00445075	10/7/2019	\$ 30,035.71	Town Of Hazelhurst	
43008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,142.81
43008			Elections Commission - - 2018 Hava Election Security					
43008	51000	22000	18200	00002548	11/15/2019	\$ 1,200.00	Town Of Hazelhurst	
43008			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
43008			Shared Revenue and Tax Relief - - County And Municipal Aid					
43008	83500	10000	10500	00049368	7/22/2019	\$ 2,039.08	Town Of Hazelhurst	
43008	83500	10000	10500	00053667	11/18/2019	\$ 11,554.77	Town Of Hazelhurst	
43008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,593.85
43008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43008	83500	10000	10900	00046472	7/22/2019	\$ 9.35	Town Of Hazelhurst	
43008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9.35

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43008		Shared Revenue and Tax Relief - - Personal Property Aid							
43008	83500	10000	11100	00041026	5/6/2019	\$ 144.52	Town Of Hazelhurst		
43008		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	144.52
43008	Total							\$	157,737.47

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43010			Dept of Safety & Prof Services - - Fire Dues Distribution					
43010	16500	10000	22500	00030304	7/16/2019	\$ 7,678.95	Town Of Lake Tomahawk	
43010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,678.95
43010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43010	37000	10000	50300	00297510	2/11/2019	\$ 40,339.70	Town Of Lake Tomahawk	
43010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 40,339.70
43010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43010	37000	21200	57100	00332945	6/21/2019	\$ 676.90	Town Of Lake Tomahawk	
43010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 676.90
43010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43010	37000	21200	57900	00313347	4/19/2019	\$ 11,255.64	Town Of Lake Tomahawk	
43010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 11,255.64
43010			Dept of Natural Resources - - Land Acquisition					
43010	37000	36300	TA100	00306320	3/20/2019	\$ 21,536.50	Town Of Lake Tomahawk	
43010			Dept of Natural Resources - - Land Acquisition Total					\$ 21,536.50
43010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43010	39500	21100	19100	00336935	1/7/2019	\$ 36,175.43	Town Of Lake Tomahawk	
43010	39500	21100	19100	00364249	4/1/2019	\$ 36,175.43	Town Of Lake Tomahawk	
43010	39500	21100	19100	00402258	7/1/2019	\$ 36,175.43	Town Of Lake Tomahawk	
43010	39500	21100	19100	00445076	10/7/2019	\$ 36,175.44	Town Of Lake Tomahawk	
43010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 144,701.73
43010			Shared Revenue and Tax Relief - - County And Municipal Aid					
43010	83500	10000	10500	00049369	7/22/2019	\$ 1,850.05	Town Of Lake Tomahawk	
43010	83500	10000	10500	00053668	11/18/2019	\$ 10,483.59	Town Of Lake Tomahawk	
43010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,333.64
43010			Shared Revenue and Tax Relief - - Personal Property Aid					
43010	83500	10000	11100	00041027	5/6/2019	\$ 505.98	Town Of Lake Tomahawk	
43010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 505.98
43010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
43010	83500	10000	50100	00037709	1/31/2019	\$ 326.43	Town Of Lake Tomahawk	
43010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 326.43
43010	Total							\$ 239,355.47

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43012			Dept of Safety & Prof Services - - Fire Dues Distribution					
43012	16500	10000	22500	00031083	7/17/2019	\$ 2,129.86	Town Of Little Rice	
43012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,129.86
43012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43012	37000	10000	50300	00297540	2/11/2019	\$ 21,623.20	Town Of Little Rice	
43012	37000	10000	50300	00297541	2/11/2019	\$ 132,102.82	Town Of Little Rice	
43012	37000	10000	50300	00297542	2/11/2019	\$ 1,418.20	Town Of Little Rice	
43012	37000	10000	50300	00297543	2/11/2019	\$ 442,121.48	Town Of Little Rice	
43012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 597,265.70
43012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43012	37000	21200	57100	00332946	6/21/2019	\$ 5,615.81	Town Of Little Rice	
43012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,615.81
43012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43012	37000	21200	57900	00313838	4/19/2019	\$ 0.44	Town Of Little Rice	
43012	37000	21200	57900	00313839	4/19/2019	\$ 29.07	Town Of Little Rice	
43012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 29.51
43012			Dept of Natural Resources - - Fin Asst For Responsible Units					
43012	37000	27400	67000	00322650	5/22/2019	\$ 789.30	Town Of Little Rice	
43012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 789.30
43012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43012	39500	21100	19100	00336936	1/7/2019	\$ 27,527.25	Town Of Little Rice	
43012	39500	21100	19100	00364250	4/1/2019	\$ 27,527.25	Town Of Little Rice	
43012	39500	21100	19100	00402259	7/1/2019	\$ 27,527.25	Town Of Little Rice	
43012	39500	21100	19100	00445077	10/7/2019	\$ 27,527.26	Town Of Little Rice	
43012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,109.01
43012			Shared Revenue and Tax Relief - - County And Municipal Aid					
43012	83500	10000	10500	00049370	7/22/2019	\$ 996.86	Town Of Little Rice	
43012	83500	10000	10500	00053669	11/18/2019	\$ 5,648.89	Town Of Little Rice	
43012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,645.75
43012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43012	83500	10000	10900	00046473	7/22/2019	\$ 2.08	Town Of Little Rice	
43012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
43012			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43012	83500	10000	11100	00041028	5/6/2019	\$ 47.46	Town Of Little Rice	
43012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 47.46
43012			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
43012	83500	10000	50100	00037770	1/31/2019	\$ 50.13	Town Of Little Rice	
43012			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 50.13
43012	Total							\$ 722,684.61

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43014			Dept of Safety & Prof Services - - Fire Dues Distribution					
43014	16500	10000	22500	00031467	7/18/2019	\$ 914.51	Town Of Lynne	
43014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 914.51
43014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43014	37000	10000	50300	00297605	2/11/2019	\$ 1,043.85	Town Of Lynne	
43014	37000	10000	50300	00297606	2/11/2019	\$ 62,407.28	Town Of Lynne	
43014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 63,451.13
43014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43014	37000	21200	57100	00332947	6/21/2019	\$ 10,907.89	Town Of Lynne	
43014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10,907.89
43014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43014	39500	21100	19100	00336937	1/7/2019	\$ 48,233.91	Town Of Lynne	
43014	39500	21100	19100	00364251	4/1/2019	\$ 48,233.91	Town Of Lynne	
43014	39500	21100	19100	00402260	7/1/2019	\$ 48,233.91	Town Of Lynne	
43014	39500	21100	19100	00445078	10/7/2019	\$ 48,233.91	Town Of Lynne	
43014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 192,935.64
43014			Shared Revenue and Tax Relief - - County And Municipal Aid					
43014	83500	10000	10500	00049371	7/22/2019	\$ 1,356.73	Town Of Lynne	
43014	83500	10000	10500	00053670	11/18/2019	\$ 7,688.13	Town Of Lynne	
43014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,044.86
43014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43014	83500	10000	10900	00046474	7/22/2019	\$ 17.67	Town Of Lynne	
43014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
43014			Shared Revenue and Tax Relief - - Personal Property Aid					
43014	83500	10000	11100	00041029	5/6/2019	\$ 3.93	Town Of Lynne	
43014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3.93
43014	Total							\$ 277,275.63

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43016			Dept of Safety & Prof Services - - Fire Dues Distribution						
43016	16500	10000	22500	00029892	7/11/2019	\$ 49,737.02	Town Of Minocqua		
43016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 49,737.02
43016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43016	37000	10000	50300	00297581	2/8/2019	\$ 190.91	Town Of Minocqua		
43016	37000	10000	50300	00297582	2/8/2019	\$ 54,609.33	Town Of Minocqua		
43016	37000	10000	50300	00297583	2/8/2019	\$ 17,933.76	Town Of Minocqua		
43016	37000	10000	50300	00297584	2/8/2019	\$ 54,348.23	Town Of Minocqua		
43016	37000	10000	50300	00314438	4/19/2019	\$ 935.69	Town Of Minocqua		
43016	37000	10000	50300	00314439	4/19/2019	\$ 108.14	Town Of Minocqua		
43016	37000	10000	50300	00314442	4/19/2019	\$ 0.48	Town Of Minocqua		
43016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 128,126.54
43016			Dept of Natural Resources - - GPO -Federal Funds						
43016	37000	21200	38100	00307371	3/27/2019	\$ 4,341.46	Town Of Minocqua		
43016			Dept of Natural Resources - - GPO -Federal Funds Total						\$ 4,341.46
43016			Dept of Natural Resources - - Enf A - Boating Enforcement						
43016	37000	21200	55000	00307371	3/27/2019	\$ 8,175.63	Town Of Minocqua		
43016			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$ 8,175.63
43016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43016	37000	21200	57100	00332948	6/21/2019	\$ 8,914.04	Town Of Minocqua		
43016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8,914.04
43016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43016	37000	21200	57900	00314437	4/19/2019	\$ 62.81	Town Of Minocqua		
43016	37000	21200	57900	00314440	4/19/2019	\$ 288.42	Town Of Minocqua		
43016	37000	21200	57900	00314441	4/19/2019	\$ 11.47	Town Of Minocqua		
43016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 362.70
43016			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
43016	39500	21100	18500	00411589	7/12/2019	\$ 4,000.00	Town Of Minocqua		
43016	39500	21100	18500	00462336	11/15/2019	\$ 3,944.55	Town Of Minocqua		
43016			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 7,944.55
43016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43016	39500	21100	19100	00336938	1/7/2019	\$ 115,555.93	Town Of Minocqua		
43016	39500	21100	19100	00364252	4/1/2019	\$ 115,555.93	Town Of Minocqua		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43016	39500	21100	19100	00402261	7/1/2019	\$ 115,555.93	Town Of Minocqua	
43016	39500	21100	19100	00445079	10/7/2019	\$ 115,555.93	Town Of Minocqua	
43016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 462,223.72
43016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
43016	39500	21100	27800	00466593	11/29/2019	\$ 34,074.93	Town Of Minocqua	
43016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 34,074.93
43016			Department of Health Services - - Emergency Dispatcher Cardiopul					
43016	43500	10000	18500	00298401	8/9/2019	\$ 735.79	Town Of Minocqua	
43016			Department of Health Services - - Emergency Dispatcher Cardiopul Total					\$ 735.79
43016			Department of Justice - - Law Enforcement Train, Local					
43016	45500	10000	23100	00073620	10/28/2019	\$ 1,760.00	Town Of Minocqua	
43016			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,760.00
43016			Shared Revenue and Tax Relief - - County And Municipal Aid					
43016	83500	10000	10500	00049372	7/22/2019	\$ 7,673.18	Town Of Minocqua	
43016	83500	10000	10500	00053671	11/18/2019	\$ 43,481.33	Town Of Minocqua	
43016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 51,154.51
43016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43016	83500	10000	10900	00046475	7/22/2019	\$ 8,073.97	Town Of Minocqua	
43016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8,073.97
43016			Shared Revenue and Tax Relief - - Utility Aid					
43016	83500	10000	11000	00049372	7/22/2019	\$ 438.97	Town Of Minocqua	
43016	83500	10000	11000	00053671	11/18/2019	\$ 2,957.08	Town Of Minocqua	
43016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,396.05
43016			Shared Revenue and Tax Relief - - Personal Property Aid					
43016	83500	10000	11100	00041030	5/6/2019	\$ 13,912.25	Town Of Minocqua	
43016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 13,912.25
43016			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
43016	83500	10000	50100	00037915	1/31/2019	\$ 7,591.24	Town Of Minocqua	
43016			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 7,591.24
43016	Total							\$ 790,524.40

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43018			Dept of Safety & Prof Services - - Fire Dues Distribution						
43018	16500	10000	22500	00031474	7/18/2019	\$ 892.82	Town Of Monico		
43018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 892.82
43018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43018	37000	21200	57100	00332949	6/21/2019	\$ 5,834.14	Town Of Monico		
43018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 5,834.14
43018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43018	39500	21100	19100	00336939	1/7/2019	\$ 13,014.07	Town Of Monico		
43018	39500	21100	19100	00364253	4/1/2019	\$ 13,014.07	Town Of Monico		
43018	39500	21100	19100	00402262	7/1/2019	\$ 13,014.07	Town Of Monico		
43018	39500	21100	19100	00445080	10/7/2019	\$ 13,014.10	Town Of Monico		
43018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 52,056.31
43018			Shared Revenue and Tax Relief - - County And Municipal Aid						
43018	83500	10000	10500	00049373	7/22/2019	\$ 3,864.32	Town Of Monico		
43018	83500	10000	10500	00053672	11/18/2019	\$ 21,897.82	Town Of Monico		
43018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 25,762.14
43018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43018	83500	10000	10900	00046476	7/22/2019	\$ 22.86	Town Of Monico		
43018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 22.86
43018			Shared Revenue and Tax Relief - - Utility Aid						
43018	83500	10000	11000	00049373	7/22/2019	\$ 1,341.86	Town Of Monico		
43018	83500	10000	11000	00053672	11/18/2019	\$ 7,781.19	Town Of Monico		
43018			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 9,123.05
43018			Shared Revenue and Tax Relief - - Personal Property Aid						
43018	83500	10000	11100	00041031	5/6/2019	\$ 180.56	Town Of Monico		
43018			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 180.56
43018	Total							\$ 93,871.88	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43020			Dept of Safety & Prof Services - - Fire Dues Distribution					
43020	16500	10000	22500	00030055	7/15/2019	\$ 16,549.31	Town Of Newbold	
43020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 16,549.31
43020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43020	37000	10000	50300	00297585	2/11/2019	\$ 168.32	Town Of Newbold	
43020	37000	10000	50300	00297586	2/11/2019	\$ 82,015.04	Town Of Newbold	
43020	37000	10000	50300	00314450	4/19/2019	\$ 42.78	Town Of Newbold	
43020	37000	10000	50300	00314452	4/19/2019	\$ 20.29	Town Of Newbold	
43020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 82,246.43
43020			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
43020	37000	21200	54500	00320619	5/15/2019	\$ 764.44	Town Of Newbold	
43020			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 764.44
43020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43020	37000	21200	57100	00332950	6/21/2019	\$ 769.03	Town Of Newbold	
43020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 769.03
43020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43020	37000	21200	57900	00314451	4/19/2019	\$ 15,375.89	Town Of Newbold	
43020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 15,375.89
43020			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
43020	37000	21200	67800	00290591	1/15/2019	\$ 3,000.00	Town Of Newbold	
43020	37000	21200	67800	00293922	1/28/2019	\$ 1,000.00	Town Of Newbold	
43020	37000	21200	67800	00374755	11/27/2019	\$ 3,000.00	Town Of Newbold	
43020			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 7,000.00
43020			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
43020	37000	21200	77900	00372748	12/5/2019	\$ 23,065.06	Town Of Newbold	
43020			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 23,065.06
43020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43020	39500	21100	19100	00336940	1/7/2019	\$ 67,351.88	Town Of Newbold	
43020	39500	21100	19100	00364254	4/1/2019	\$ 67,351.88	Town Of Newbold	
43020	39500	21100	19100	00402263	7/1/2019	\$ 67,351.88	Town Of Newbold	
43020	39500	21100	19100	00445081	10/7/2019	\$ 67,351.89	Town Of Newbold	
43020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 269,407.53
43020			Elections Commission - - 2018 Hava Election Security					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43020	51000	22000	18200	00002592	11/18/2019	\$ 600.00	Town Of Newbold		
43020		Elections Commission - - 2018 Hava Election Security Total							\$ 600.00
43020		Shared Revenue and Tax Relief - - County And Municipal Aid							
43020	83500	10000	10500	00049374	7/22/2019	\$ 5,971.26	Town Of Newbold		
43020	83500	10000	10500	00053673	11/18/2019	\$ 33,837.12	Town Of Newbold		
43020		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 39,808.38
43020		Shared Revenue and Tax Relief - - Exempt Computer Aid							
43020	83500	10000	10900	00046477	7/22/2019	\$ 194.34	Town Of Newbold		
43020		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 194.34
43020		Shared Revenue and Tax Relief - - Utility Aid							
43020	83500	10000	11000	00049374	7/22/2019	\$ 698.86	Town Of Newbold		
43020	83500	10000	11000	00053673	11/18/2019	\$ 4,013.93	Town Of Newbold		
43020		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 4,712.79
43020		Shared Revenue and Tax Relief - - Personal Property Aid							
43020	83500	10000	11100	00041032	5/6/2019	\$ 2,012.91	Town Of Newbold		
43020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,012.91
43020	Total							\$ 462,506.11	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43022			Dept of Safety & Prof Services - - Fire Dues Distribution					
43022	16500	10000	22500	00030281	7/15/2019	\$ 8,058.87	Town Of Nokomis	
43022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,058.87
43022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43022	37000	10000	50300	00297557	2/8/2019	\$ 1,751.05	Town Of Nokomis	
43022	37000	10000	50300	00297558	2/8/2019	\$ 70,689.07	Town Of Nokomis	
43022	37000	10000	50300	00313956	4/19/2019	\$ 20.48	Town Of Nokomis	
43022	37000	10000	50300	00313957	4/19/2019	\$ 87.69	Town Of Nokomis	
43022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 72,548.29
43022			Dept of Natural Resources - - Gen Program Ops-State Funds					
43022	37000	21200	16100	00301694	3/21/2019	\$ 340.68	Town Of Nokomis	
43022			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 340.68
43022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43022	37000	21200	57100	00332951	6/21/2019	\$ 1,656.23	Town Of Nokomis	
43022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,656.23
43022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43022	37000	21200	57900	00313955	4/19/2019	\$ 34.99	Town Of Nokomis	
43022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 34.99
43022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43022	39500	21100	19100	00336941	1/7/2019	\$ 31,708.00	Town Of Nokomis	
43022	39500	21100	19100	00364255	4/1/2019	\$ 31,708.00	Town Of Nokomis	
43022	39500	21100	19100	00402264	7/1/2019	\$ 31,708.00	Town Of Nokomis	
43022	39500	21100	19100	00445082	10/7/2019	\$ 31,708.01	Town Of Nokomis	
43022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,832.01
43022			WI Dept of Transportation - - Local Rds, Grants Sf					
43022	39500	21100	27000	00424005	8/14/2019	\$ 163,863.40	Town Of Nokomis	
43022			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 163,863.40
43022			Shared Revenue and Tax Relief - - County And Municipal Aid					
43022	83500	10000	10500	00049375	7/22/2019	\$ 2,323.16	Town Of Nokomis	
43022	83500	10000	10500	00053674	11/18/2019	\$ 13,164.54	Town Of Nokomis	
43022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,487.70
43022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43022	83500	10000	10900	00046478	7/22/2019	\$ 18.70	Town Of Nokomis	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 18.70
43022			Shared Revenue and Tax Relief - - Personal Property Aid					
43022	83500	10000	11100	00041033	5/6/2019	\$ 636.98	Town Of Nokomis	
43022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 636.98
43022	Total							\$ 389,477.85

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43024			Dept of Safety & Prof Services - - Fire Dues Distribution					
43024	16500	10000	22500	00030192	7/16/2019	\$ 9,934.61	Town Of Pelican	
43024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,934.61
43024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43024	37000	10000	50300	00314483	4/19/2019	\$ 17.43	Town Of Pelican	
43024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17.43
43024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43024	37000	21200	57100	00332952	6/21/2019	\$ 1,898.61	Town Of Pelican	
43024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,898.61
43024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43024	37000	21200	57900	00314482	4/19/2019	\$ 6.51	Town Of Pelican	
43024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.51
43024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43024	39500	21100	19100	00336942	1/7/2019	\$ 43,234.92	Town Of Pelican	
43024	39500	21100	19100	00364256	4/1/2019	\$ 43,234.92	Town Of Pelican	
43024	39500	21100	19100	00402265	7/1/2019	\$ 43,234.92	Town Of Pelican	
43024	39500	21100	19100	00445083	10/7/2019	\$ 43,234.95	Town Of Pelican	
43024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 172,939.71
43024			Shared Revenue and Tax Relief - - County And Municipal Aid					
43024	83500	10000	10500	00049376	7/22/2019	\$ 12,898.85	Town Of Pelican	
43024	83500	10000	10500	00053675	11/18/2019	\$ 73,093.49	Town Of Pelican	
43024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 85,992.34
43024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43024	83500	10000	10900	00046479	7/22/2019	\$ 163.17	Town Of Pelican	
43024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 163.17
43024			Shared Revenue and Tax Relief - - Utility Aid					
43024	83500	10000	11000	00049376	7/22/2019	\$ 336.52	Town Of Pelican	
43024	83500	10000	11000	00053675	11/18/2019	\$ 2,300.72	Town Of Pelican	
43024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,637.24
43024			Shared Revenue and Tax Relief - - Personal Property Aid					
43024	83500	10000	11100	00041034	5/6/2019	\$ 17,820.43	Town Of Pelican	
43024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 17,820.43
43024	Total							\$ 291,410.05

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43026			Dept of Safety & Prof Services - - Fire Dues Distribution					
43026	16500	10000	22500	00031610	7/18/2019	\$ 397.36	Town Of Piehl	
43026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 397.36
43026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43026	37000	10000	50300	00297566	2/11/2019	\$ 2,841.52	Town Of Piehl	
43026	37000	10000	50300	00314022	4/19/2019	\$ 290.31	Town Of Piehl	
43026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,131.83
43026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43026	37000	21200	57100	00332953	6/21/2019	\$ 2,993.03	Town Of Piehl	
43026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,993.03
43026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43026	37000	21200	57900	00314023	4/19/2019	\$ 0.77	Town Of Piehl	
43026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.77
43026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43026	39500	21100	19100	00336943	1/7/2019	\$ 8,349.55	Town Of Piehl	
43026	39500	21100	19100	00364257	4/1/2019	\$ 8,349.55	Town Of Piehl	
43026	39500	21100	19100	00402266	7/1/2019	\$ 8,349.55	Town Of Piehl	
43026	39500	21100	19100	00445084	10/7/2019	\$ 8,349.57	Town Of Piehl	
43026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 33,398.22
43026			Shared Revenue and Tax Relief - - County And Municipal Aid					
43026	83500	10000	10500	00049377	7/22/2019	\$ 2,624.19	Town Of Piehl	
43026	83500	10000	10500	00053676	11/18/2019	\$ 14,870.42	Town Of Piehl	
43026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,494.61
43026			Shared Revenue and Tax Relief - - Utility Aid					
43026	83500	10000	11000	00049377	7/22/2019	\$ 39.94	Town Of Piehl	
43026	83500	10000	11000	00053676	11/18/2019	\$ 223.33	Town Of Piehl	
43026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 263.27
43026			Shared Revenue and Tax Relief - - Personal Property Aid					
43026	83500	10000	11100	00041035	5/6/2019	\$ 1.53	Town Of Piehl	
43026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1.53
43026	Total							\$ 57,680.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43028			Dept of Safety & Prof Services - - Fire Dues Distribution					
43028	16500	10000	22500	00030167	7/16/2019	\$ 10,514.27	Town Of Pine Lake	
43028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,514.27
43028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43028	37000	21200	57100	00332954	6/21/2019	\$ 1,924.39	Town Of Pine Lake	
43028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,924.39
43028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43028	39500	21100	19100	00336944	1/7/2019	\$ 39,896.30	Town Of Pine Lake	
43028	39500	21100	19100	00364258	4/1/2019	\$ 39,896.30	Town Of Pine Lake	
43028	39500	21100	19100	00402267	7/1/2019	\$ 39,896.30	Town Of Pine Lake	
43028	39500	21100	19100	00445085	10/7/2019	\$ 39,896.30	Town Of Pine Lake	
43028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 159,585.20
43028			Shared Revenue and Tax Relief - - County And Municipal Aid					
43028	83500	10000	10500	00049378	7/22/2019	\$ 10,599.70	Town Of Pine Lake	
43028	83500	10000	10500	00053677	11/18/2019	\$ 60,064.97	Town Of Pine Lake	
43028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 70,664.67
43028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43028	83500	10000	10900	00046480	7/22/2019	\$ 37.41	Town Of Pine Lake	
43028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 37.41
43028			Shared Revenue and Tax Relief - - Personal Property Aid					
43028	83500	10000	11100	00041036	5/6/2019	\$ 735.43	Town Of Pine Lake	
43028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 735.43
43028	Total							\$ 243,461.37

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43030			Dept of Safety & Prof Services - - Fire Dues Distribution					
43030	16500	10000	22500	00030828	7/17/2019	\$ 2,984.62	Town Of Schoepke	
43030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,984.62
43030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43030	37000	10000	50300	00297550	2/11/2019	\$ 48.74	Town Of Schoepke	
43030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 48.74
43030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43030	37000	21200	57100	00332955	6/21/2019	\$ 3,426.93	Town Of Schoepke	
43030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,426.93
43030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43030	37000	21200	57900	00313934	4/19/2019	\$ 1.50	Town Of Schoepke	
43030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.50
43030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43030	39500	21100	19100	00336945	1/7/2019	\$ 18,317.65	Town Of Schoepke	
43030	39500	21100	19100	00364259	4/1/2019	\$ 18,317.65	Town Of Schoepke	
43030	39500	21100	19100	00402268	7/1/2019	\$ 18,317.65	Town Of Schoepke	
43030	39500	21100	19100	00445086	10/7/2019	\$ 18,317.68	Town Of Schoepke	
43030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 73,270.63
43030			Elections Commission - - 2018 Hava Election Security					
43030	51000	22000	18200	00002135	10/22/2019	\$ 1,200.00	Town Of Schoepke	
43030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
43030			Shared Revenue and Tax Relief - - County And Municipal Aid					
43030	83500	10000	10500	00049379	7/22/2019	\$ 897.59	Town Of Schoepke	
43030	83500	10000	10500	00053678	11/18/2019	\$ 5,086.37	Town Of Schoepke	
43030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,983.96
43030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43030	83500	10000	10900	00046481	7/22/2019	\$ 7.27	Town Of Schoepke	
43030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
43030			Shared Revenue and Tax Relief - - Personal Property Aid					
43030	83500	10000	11100	00041037	5/6/2019	\$ 139.64	Town Of Schoepke	
43030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 139.64
43030	Total							\$ 87,063.29

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43032			Dept of Safety & Prof Services - - Fire Dues Distribution					
43032	16500	10000	22500	00030942	7/17/2019	\$ 2,582.13	Town Of Stella	
43032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,582.13
43032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43032	37000	21200	57100	00332956	6/21/2019	\$ 1,348.34	Town Of Stella	
43032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,348.34
43032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43032	37000	21200	57900	00315009	4/19/2019	\$ 1.32	Town Of Stella	
43032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.32
43032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43032	39500	21100	19100	00336946	1/7/2019	\$ 23,292.75	Town Of Stella	
43032	39500	21100	19100	00364260	4/1/2019	\$ 23,292.75	Town Of Stella	
43032	39500	21100	19100	00402269	7/1/2019	\$ 23,292.75	Town Of Stella	
43032	39500	21100	19100	00445087	10/7/2019	\$ 23,292.75	Town Of Stella	
43032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 93,171.00
43032			Elections Commission - - 2018 Hava Election Security					
43032	51000	22000	18200	00002142	10/22/2019	\$ 1,200.00	Town Of Stella	
43032			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
43032			Shared Revenue and Tax Relief - - County And Municipal Aid					
43032	83500	10000	10500	00049380	7/22/2019	\$ 1,256.76	Town Of Stella	
43032	83500	10000	10500	00053679	11/18/2019	\$ 7,121.84	Town Of Stella	
43032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,378.60
43032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43032	83500	10000	10900	00046482	7/22/2019	\$ 34.30	Town Of Stella	
43032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 34.30
43032			Shared Revenue and Tax Relief - - Personal Property Aid					
43032	83500	10000	11100	00041038	5/6/2019	\$ 2,036.77	Town Of Stella	
43032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,036.77
43032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
43032	83500	10000	50100	00038025	1/31/2019	\$ 41.69	Town Of Stella	
43032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 41.69
43032	Total							\$ 108,794.15

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43034			Dept of Safety & Prof Services - - Fire Dues Distribution						
43034	16500	10000	22500	00030165	7/16/2019	\$ 10,542.20	Town Of Sugar Camp		
43034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 10,542.20
43034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43034	37000	10000	50300	00297519	2/11/2019	\$ 27,797.68	Town Of Sugar Camp		
43034	37000	10000	50300	00297520	2/11/2019	\$ 2,749.85	Town Of Sugar Camp		
43034	37000	10000	50300	00313504	4/19/2019	\$ 4.55	Town Of Sugar Camp		
43034	37000	10000	50300	00313506	4/19/2019	\$ 51.04	Town Of Sugar Camp		
43034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 30,603.12
43034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43034	37000	21200	57100	00332957	6/21/2019	\$ 2,030.23	Town Of Sugar Camp		
43034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,030.23
43034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43034	37000	21200	57900	00313505	4/19/2019	\$ 105.60	Town Of Sugar Camp		
43034	37000	21200	57900	00313507	4/19/2019	\$ 8,646.13	Town Of Sugar Camp		
43034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 8,751.73
43034			Dept of Natural Resources - - Rec & Resource Aids, Fed						
43034	37000	21200	58300	00319027	5/10/2019	\$ 4,342.22	Town Of Sugar Camp		
43034			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 4,342.22
43034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43034	39500	21100	19100	00336947	1/7/2019	\$ 43,485.77	Town Of Sugar Camp		
43034	39500	21100	19100	00364261	4/1/2019	\$ 43,485.77	Town Of Sugar Camp		
43034	39500	21100	19100	00402270	7/1/2019	\$ 43,485.77	Town Of Sugar Camp		
43034	39500	21100	19100	00445088	10/7/2019	\$ 43,485.78	Town Of Sugar Camp		
43034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 173,943.09
43034			Elections Commission - - 2018 Hava Election Security						
43034	51000	22000	18200	00002747	11/20/2019	\$ 300.00	Town Of Sugar Camp		
43034			Elections Commission - - 2018 Hava Election Security Total						\$ 300.00
43034			Shared Revenue and Tax Relief - - County And Municipal Aid						
43034	83500	10000	10500	00049381	7/22/2019	\$ 4,107.96	Town Of Sugar Camp		
43034	83500	10000	10500	00053680	11/18/2019	\$ 23,278.45	Town Of Sugar Camp		
43034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 27,386.41
43034			Shared Revenue and Tax Relief - - Exempt Computer Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43034	83500	10000	10900	00046483	7/22/2019	\$ 68.59	Town Of Sugar Camp	
43034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 68.59
43034			Shared Revenue and Tax Relief - - Personal Property Aid					
43034	83500	10000	11100	00041039	5/6/2019	\$ 5,215.95	Town Of Sugar Camp	
43034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5,215.95
43034	Total							\$ 263,183.54

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43036			Dept of Safety & Prof Services - - Fire Dues Distribution					
43036	16500	10000	22500	00029995	7/15/2019	\$ 21,663.47	Town of Three Lakes	
43036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 21,663.47
43036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43036	37000	10000	50300	00297590	2/11/2019	\$ 5,064.12	Town of Three Lakes	
43036	37000	10000	50300	00314589	4/19/2019	\$ 488.72	Town of Three Lakes	
43036	37000	10000	50300	00314590	4/19/2019	\$ 125.72	Town of Three Lakes	
43036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,678.56
43036			Dept of Natural Resources - - GPO -Federal Funds					
43036	37000	21200	38100	00307402	3/27/2019	\$ 942.51	Town of Three Lakes	
43036			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 942.51
43036			Dept of Natural Resources - - Enf A - Boating Enforcement					
43036	37000	21200	55000	00307402	3/27/2019	\$ 1,774.90	Town of Three Lakes	
43036			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 1,774.90
43036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43036	37000	21200	57100	00332958	6/21/2019	\$ 1,176.27	Town of Three Lakes	
43036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,176.27
43036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43036	37000	21200	57900	00314587	4/19/2019	\$ 5.63	Town of Three Lakes	
43036	37000	21200	57900	00314588	4/19/2019	\$ 1,775.53	Town of Three Lakes	
43036	37000	21200	57900	00314591	4/19/2019	\$ 59.22	Town of Three Lakes	
43036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,840.38
43036			Dept of Natural Resources - - Rec & Resource Aids, Fed					
43036	37000	21200	58300	00319024	5/10/2019	\$ 8,142.34	Town of Three Lakes	
43036			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 8,142.34
43036			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
43036	37000	21200	58400	00364729	10/15/2019	\$ 24,286.44	Town of Three Lakes	
43036			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 24,286.44
43036			Dept of Natural Resources - - Fin Asst For Responsible Units					
43036	37000	27400	67000	00322844	5/22/2019	\$ 8,041.21	Town of Three Lakes	
43036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,041.21
43036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43036	39500	21100	19100	00336948	1/7/2019	\$ 77,218.45	Town of Three Lakes	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43036	39500	21100	19100	00364262	4/1/2019	\$ 77,218.45	Town of Three Lakes		
43036	39500	21100	19100	00402271	7/1/2019	\$ 77,218.45	Town of Three Lakes		
43036	39500	21100	19100	00445089	10/7/2019	\$ 77,218.46	Town of Three Lakes		
43036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 308,873.81
43036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
43036	39500	21100	27800	00389047	6/3/2019	\$ 34,074.95	Town of Three Lakes		
43036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 34,074.95
43036			Department of Justice - - Law Enforcement Train, Local						
43036	45500	10000	23100	00074633	11/13/2019	\$ 800.00	Town of Three Lakes		
43036			Department of Justice - - Law Enforcement Train, Local Total						\$ 800.00
43036			Shared Revenue and Tax Relief - - County And Municipal Aid						
43036	83500	10000	10500	00049382	7/22/2019	\$ 5,599.61	Town of Three Lakes		
43036	83500	10000	10500	00053681	11/18/2019	\$ 31,731.14	Town of Three Lakes		
43036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 37,330.75
43036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43036	83500	10000	10900	00046484	7/22/2019	\$ 358.54	Town of Three Lakes		
43036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 358.54
43036			Shared Revenue and Tax Relief - - Utility Aid						
43036	83500	10000	11000	00049382	7/22/2019	\$ 1,311.32	Town of Three Lakes		
43036	83500	10000	11000	00053681	11/18/2019	\$ 9,004.93	Town of Three Lakes		
43036			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 10,316.25
43036			Shared Revenue and Tax Relief - - Personal Property Aid						
43036	83500	10000	11100	00041040	5/6/2019	\$ 2,050.68	Town of Three Lakes		
43036			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,050.68
43036	Total							\$ 467,351.06	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43038			Dept of Safety & Prof Services - - Fire Dues Distribution					
43038	16500	10000	22500	00030582	7/16/2019	\$ 4,468.10	Town Of Woodboro	
43038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,468.10
43038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43038	37000	10000	50300	00297509	2/11/2019	\$ 91,985.94	Town Of Woodboro	
43038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 91,985.94
43038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43038	37000	21200	57100	00332959	6/21/2019	\$ 2,926.40	Town Of Woodboro	
43038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,926.40
43038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43038	37000	21200	57900	00313333	4/19/2019	\$ 4.51	Town Of Woodboro	
43038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4.51
43038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43038	39500	21100	19100	00336949	1/7/2019	\$ 28,900.92	Town Of Woodboro	
43038	39500	21100	19100	00364263	4/1/2019	\$ 28,900.92	Town Of Woodboro	
43038	39500	21100	19100	00402272	7/1/2019	\$ 28,900.92	Town Of Woodboro	
43038	39500	21100	19100	00445090	10/7/2019	\$ 28,900.95	Town Of Woodboro	
43038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,603.71
43038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
43038	39500	21100	27800	00472807	12/18/2019	\$ 34,074.95	Town Of Woodboro	
43038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 34,074.95
43038			Elections Commission - - 2018 Hava Election Security					
43038	51000	22000	18200	00002110	10/21/2019	\$ 1,200.00	Town Of Woodboro	
43038			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
43038			Shared Revenue and Tax Relief - - County And Municipal Aid					
43038	83500	10000	10500	00049383	7/22/2019	\$ 1,568.37	Town Of Woodboro	
43038	83500	10000	10500	00053682	11/18/2019	\$ 8,887.42	Town Of Woodboro	
43038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,455.79
43038			Shared Revenue and Tax Relief - - Personal Property Aid					
43038	83500	10000	11100	00041041	5/6/2019	\$ 168.33	Town Of Woodboro	
43038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 168.33
43038	Total							\$ 260,887.73

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43040			Dept of Safety & Prof Services - - Fire Dues Distribution					
43040	16500	10000	22500	00030124	7/16/2019	\$ 12,216.95	Town Of Woodruff	
43040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,216.95
43040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43040	37000	10000	50300	00297595	2/11/2019	\$ 7,171.96	Town Of Woodruff	
43040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,171.96
43040			Dept of Natural Resources - - Gen Program Ops-State Funds					
43040	37000	21200	16100	00307545	4/5/2019	\$ 50.00	Town Of Woodruff	
43040	37000	21200	16100	00369737	11/29/2019	\$ 50.00	Town Of Woodruff	
43040			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 100.00
43040			Dept of Natural Resources - - General Program Operations --					
43040	37000	21200	25400	00291076	1/14/2019	\$ 50.00	Town Of Woodruff	
43040	37000	21200	25400	00335887	7/5/2019	\$ 75.00	Town Of Woodruff	
43040	37000	21200	25400	00349387	8/29/2019	\$ 75.00	Town Of Woodruff	
43040	37000	21200	25400	00363815	10/25/2019	\$ 50.00	Town Of Woodruff	
43040			Dept of Natural Resources - - General Program Operations -- Total					\$ 250.00
43040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43040	37000	21200	57100	00332960	6/21/2019	\$ 68.01	Town Of Woodruff	
43040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 68.01
43040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43040	37000	21200	57900	00314711	4/19/2019	\$ 11,649.22	Town Of Woodruff	
43040	37000	21200	57900	00314712	4/19/2019	\$ 90.87	Town Of Woodruff	
43040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 11,740.09
43040			Dept of Natural Resources - - Rec & Resource Aids, Fed					
43040	37000	21200	58300	00311133	4/12/2019	\$ 915.64	Town Of Woodruff	
43040			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 915.64
43040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43040	39500	21100	19100	00336950	1/7/2019	\$ 38,042.41	Town Of Woodruff	
43040	39500	21100	19100	00364264	4/1/2019	\$ 38,042.41	Town Of Woodruff	
43040	39500	21100	19100	00402273	7/1/2019	\$ 38,042.41	Town Of Woodruff	
43040	39500	21100	19100	00445091	10/7/2019	\$ 38,042.41	Town Of Woodruff	
43040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 152,169.64
43040			Department of Justice - - Law Enforcement Train, Local					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43040	45500	10000	23100	00075017	11/13/2019	\$ 1,120.00	Town Of Woodruff	
43040			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,120.00
43040			Elections Commission - - 2018 Hava Election Security					
43040	51000	22000	18200	00002137	10/22/2019	\$ 500.00	Town Of Woodruff	
43040			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
43040			Shared Revenue and Tax Relief - - County And Municipal Aid					
43040	83500	10000	10500	00049384	7/22/2019	\$ 3,443.48	Town Of Woodruff	
43040	83500	10000	10500	00053683	11/18/2019	\$ 19,513.06	Town Of Woodruff	
43040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,956.54
43040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43040	83500	10000	10900	00046485	7/22/2019	\$ 2,492.13	Town Of Woodruff	
43040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,492.13
43040			Shared Revenue and Tax Relief - - Utility Aid					
43040	83500	10000	11000	00049384	7/22/2019	\$ 1,650.16	Town Of Woodruff	
43040	83500	10000	11000	00053683	11/18/2019	\$ 10,642.59	Town Of Woodruff	
43040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,292.75
43040			Shared Revenue and Tax Relief - - Personal Property Aid					
43040	83500	10000	11100	00041042	5/6/2019	\$ 4,459.03	Town Of Woodruff	
43040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,459.03
43040			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
43040	83500	10000	50100	00037966	1/31/2019	\$ 7,578.96	Town Of Woodruff	
43040			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 7,578.96
43040	Total							\$ 236,031.70

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43276		Dept of Ag, Trade & Cons Protc - - Retail Petroleum							
43276	11500	27200	16100	00044161	2/21/2019	\$ 250.00	City Of Rhinelander		
43276	11500	27200	16100	00045762	4/12/2019	\$ 368.00	City Of Rhinelander		
43276	11500	27200	16100	00047365	6/7/2019	\$ 425.00	City Of Rhinelander		
43276	11500	27200	16100	00047598	6/11/2019	\$ 3,956.00	City Of Rhinelander		
43276	11500	27200	16100	00048509	7/12/2019	\$ 1,173.00	City Of Rhinelander		
43276	11500	27200	16100	00048524	7/16/2019	\$ 517.00	City Of Rhinelander		
43276	11500	27200	16100	00048544	7/15/2019	\$ 8,832.00	City Of Rhinelander		
43276	11500	27200	16100	00049375	8/8/2019	\$ 725.00	City Of Rhinelander		
43276	11500	27200	16100	00050797	9/17/2019	\$ 300.00	City Of Rhinelander		
43276	11500	27200	16100	00051950	10/21/2019	\$ 175.00	City Of Rhinelander		
43276	11500	27200	16100	00051965	10/21/2019	\$ 1,656.00	City Of Rhinelander		
43276	11500	27200	16100	00053478	11/15/2019	\$ 460.00	City Of Rhinelander		
43276	11500	27200	16100	00053654	11/26/2019	\$ 250.00	City Of Rhinelander		
43276	11500	27200	16100	00054525	12/20/2019	\$ 92.00	City Of Rhinelander		
43276		Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total							\$ 19,179.00
43276		Dept of Safety & Prof Services - - Fire Dues Distribution							
43276	16500	10000	22500	00029967	7/15/2019	\$ 25,919.77	City Of Rhinelander		
43276		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 25,919.77
43276		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
43276	37000	10000	50300	00297576	2/11/2019	\$ 20,476.47	City Of Rhinelander		
43276		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 20,476.47
43276		Dept of Natural Resources - - General Program Operations --							
43276	37000	21200	25400	00290943	1/17/2019	\$ 141.56	City Of Rhinelander		
43276	37000	21200	25400	00303456	3/8/2019	\$ 1,050.84	City Of Rhinelander		
43276	37000	21200	25400	00306768	3/27/2019	\$ 467.54	City Of Rhinelander		
43276	37000	21200	25400	00309197	4/30/2019	\$ 135.84	City Of Rhinelander		
43276	37000	21200	25400	00338539	7/8/2019	\$ 137.20	City Of Rhinelander		
43276	37000	21200	25400	00360791	9/26/2019	\$ 1,125.70	City Of Rhinelander		
43276	37000	21200	25400	00362702	10/3/2019	\$ 130.13	City Of Rhinelander		
43276	37000	21200	25400	00376823	12/11/2019	\$ 1,288.75	City Of Rhinelander		
43276	37000	21200	25400	00376936	12/11/2019	\$ 212.50	City Of Rhinelander		
43276		Dept of Natural Resources - - General Program Operations -- Total							\$ 4,690.06

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43276			Dept of Natural Resources -- Ra- Rec Boat & Other Projects						
43276	37000	21200	57300	00294498	2/1/2019	\$ 58,396.52	City Of Rhinelander		
43276			Dept of Natural Resources -- Ra- Rec Boat & Other Projects Total						\$ 58,396.52
43276			Dept of Natural Resources -- Rec & Resource Aids, Fed						
43276	37000	21200	58300	00294500	2/7/2019	\$ 68,367.73	City Of Rhinelander		
43276			Dept of Natural Resources -- Rec & Resource Aids, Fed Total						\$ 68,367.73
43276			Dept of Natural Resources -- GPO--State Funds						
43276	37000	21200	86100	00294768	2/1/2019	\$ 57.93	City Of Rhinelander		
43276	37000	21200	86100	00301118	2/27/2019	\$ 57.93	City Of Rhinelander		
43276	37000	21200	86100	00307649	3/29/2019	\$ 57.93	City Of Rhinelander		
43276	37000	21200	86100	00317308	5/1/2019	\$ 57.93	City Of Rhinelander		
43276	37000	21200	86100	00326255	6/3/2019	\$ 66.63	City Of Rhinelander		
43276	37000	21200	86100	00336631	7/2/2019	\$ 60.83	City Of Rhinelander		
43276	37000	21200	86100	00346141	8/1/2019	\$ 60.83	City Of Rhinelander		
43276	37000	21200	86100	00354106	8/29/2019	\$ 60.83	City Of Rhinelander		
43276	37000	21200	86100	00362286	10/1/2019	\$ 60.83	City Of Rhinelander		
43276	37000	21200	86100	00369362	11/1/2019	\$ 60.83	City Of Rhinelander		
43276	37000	21200	86100	00374785	12/2/2019	\$ 60.83	City Of Rhinelander		
43276	37000	21200	86100	00378033	12/27/2019	\$ 60.83	City Of Rhinelander		
43276			Dept of Natural Resources -- GPO--State Funds Total						\$ 724.16
43276			Dept of Natural Resources -- GPO - State Funds						
43276	37000	21200	96100	00303456	3/8/2019	\$ 131.36	City Of Rhinelander		
43276	37000	21200	96100	00327951	6/7/2019	\$ 16.03	City Of Rhinelander		
43276	37000	21200	96100	00328198	6/11/2019	\$ 1,251.18	City Of Rhinelander		
43276	37000	21200	96100	00356452	9/10/2019	\$ 236.11	City Of Rhinelander		
43276	37000	21200	96100	00360791	9/26/2019	\$ 125.08	City Of Rhinelander		
43276	37000	21200	96100	00376823	12/11/2019	\$ 143.19	City Of Rhinelander		
43276	37000	21200	96100	00376936	12/11/2019	\$ 23.61	City Of Rhinelander		
43276			Dept of Natural Resources -- GPO - State Funds Total						\$ 1,926.56
43276			Dept of Natural Resources -- Fin Asst For Responsible Units						
43276	37000	27400	67000	00323424	5/22/2019	\$ 22,573.57	City Of Rhinelander		
43276			Dept of Natural Resources -- Fin Asst For Responsible Units Total						\$ 22,573.57
43276			WI Dept of Transportation -- Tc, Trns Oper Aid Sf						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43276	39500	21100	17700	00392778	6/13/2019	\$ 35,942.00	City Of Rhinelander		
43276	39500	21100	17700	00417070	7/31/2019	\$ 107,826.00	City Of Rhinelander		
43276		WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total							\$ 143,768.00
43276		WI Dept of Transportation - - Trnst/Trns-Rel Aid F							
43276	39500	21100	18200	00353406	2/21/2019	\$ 21,819.00	City Of Rhinelander		
43276	39500	21100	18200	00423896	8/15/2019	\$ 57,920.78	City Of Rhinelander		
43276	39500	21100	18200	00424865	8/16/2019	\$ 57,597.28	City Of Rhinelander		
43276	39500	21100	18200	00456983	11/6/2019	\$ 57,248.74	City Of Rhinelander		
43276		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total							\$ 194,585.80
43276		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
43276	39500	21100	19100	00336951	1/7/2019	\$ 156,328.74	City Of Rhinelander		
43276	39500	21100	19100	00364265	4/1/2019	\$ 156,328.74	City Of Rhinelander		
43276	39500	21100	19100	00402274	7/1/2019	\$ 156,328.74	City Of Rhinelander		
43276	39500	21100	19100	00445092	10/7/2019	\$ 156,328.74	City Of Rhinelander		
43276		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 625,314.96
43276		WI Dept of Transportation - - Trnsprt Alternats Ff							
43276	39500	21100	22700	00358291	3/6/2019	\$ 4,700.00	City Of Rhinelander		
43276	39500	21100	22700	00471349	12/16/2019	\$ 5,875.00	City Of Rhinelander		
43276		WI Dept of Transportation - - Trnsprt Alternats Ff Total							\$ 10,575.00
43276		WI Dept of Transportation - - Dept Mgt &Oper St Fd							
43276	39500	21100	46100	00349262	2/5/2019	\$ 336.38	City Of Rhinelander		
43276	39500	21100	46100	00357903	3/5/2019	\$ 1,519.00	City Of Rhinelander		
43276	39500	21100	46100	00378854	5/2/2019	\$ 336.38	City Of Rhinelander		
43276	39500	21100	46100	00388172	5/30/2019	\$ 1,496.14	City Of Rhinelander		
43276	39500	21100	46100	00418387	7/31/2019	\$ 336.38	City Of Rhinelander		
43276	39500	21100	46100	00429796	8/30/2019	\$ 1,576.15	City Of Rhinelander		
43276	39500	21100	46100	00455251	10/30/2019	\$ 336.38	City Of Rhinelander		
43276	39500	21100	46100	00466686	11/29/2019	\$ 1,599.01	City Of Rhinelander		
43276		WI Dept of Transportation - - Dept Mgt &Oper St Fd Total							\$ 7,535.82
43276		Department of Health Services - - Emergency Medical Services, Ai							
43276	43500	10000	11900	00307994	9/4/2019	\$ 5,776.67	City Of Rhinelander		
43276		Department of Health Services - - Emergency Medical Services, Ai Total							\$ 5,776.67
43276		Department of Justice - - Law Enforcement Train, Local							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43276	45500	10000	23100	00074347	11/6/2019	\$ 2,560.00	City Of Rhinelander		
43276			Department of Justice - - Law Enforcement Train, Local Total						\$ 2,560.00
43276			Department of Justice - - Federal Aid, Victim Assistance						
43276	45500	10000	54200	00075234	11/25/2019	\$ 7,000.00	City Of Rhinelander		
43276			Department of Justice - - Federal Aid, Victim Assistance Total						\$ 7,000.00
43276			Elections Commission - - General Program Ops, GPR						
43276	51000	10000	10100	00001491	1/25/2019	\$ 203.50	City Of Rhinelander		
43276			Elections Commission - - General Program Ops, GPR Total						\$ 203.50
43276			Elections Commission - - 2018 Hava Election Security						
43276	51000	22000	18200	00002837	11/21/2019	\$ 600.00	City Of Rhinelander		
43276			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
43276			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
43276	83500	10000	10100	00049385	7/22/2019	\$ 222,919.31	City Of Rhinelander		
43276			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 222,919.31
43276			Shared Revenue and Tax Relief - - County And Municipal Aid						
43276	83500	10000	10500	00049385	7/22/2019	\$ 135,402.77	City Of Rhinelander		
43276	83500	10000	10500	00053684	11/18/2019	\$ 767,282.37	City Of Rhinelander		
43276			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 902,685.14
43276			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43276	83500	10000	10900	00046486	7/22/2019	\$ 25,216.50	City Of Rhinelander		
43276	83500	10000	10900	00047933	7/22/2019	\$ 29,590.97	City Of Rhinelander		
43276			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 54,807.47
43276			Shared Revenue and Tax Relief - - Utility Aid						
43276	83500	10000	11000	00049385	7/22/2019	\$ 10,502.03	City Of Rhinelander		
43276	83500	10000	11000	00053684	11/18/2019	\$ 69,376.41	City Of Rhinelander		
43276			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 79,878.44
43276			Shared Revenue and Tax Relief - - Personal Property Aid						
43276	83500	10000	11100	00041043	5/6/2019	\$ 91,741.43	City Of Rhinelander		
43276	83500	10000	11100	00042679	5/6/2019	\$ 14,658.96	City Of Rhinelander		
43276			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 106,400.39
43276			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
43276	83500	10000	50100	00037849	1/31/2019	\$ 28,457.10	City Of Rhinelander		
43276			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 28,457.10

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43276			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
43276	83500	52100	36300	00038412	3/25/2019	\$ 22,041.60	City Of Rhinelander	
43276			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 22,041.60
43276			Miscellaneous Appropriations - - Terminal Tax Distribution					
43276	85500	21100	46100	00001072	12/12/2019	\$ 1,494.67	City Of Rhinelander	
43276			Miscellaneous Appropriations - - Terminal Tax Distribution Total					\$ 1,494.67
43276	Total							\$ 2,638,857.71

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43999			Department of Health Services - - Prepaid Medical Transport Reimbursement					
43999	43500	10000	16300	AMBULANCE	11/18/2019	\$ 11,345.89	Ascension St Mary'S Hospital	
43999			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 11,345.89
43999	Total							\$ 11,345.89