

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000		Dept of Ag, Trade & Cons Protc -- Food Regulation							
44000	11500	10000	12900	00054058	12/12/2019	\$ 50.00	Outagamie County		
44000		Dept of Ag, Trade & Cons Protc -- Food Regulation Total							\$ 50.00
44000		Dept of Ag, Trade & Cons Protc -- Farmland Preservation Grant							
44000	11500	10000	70800	00044175	2/22/2019	\$ 2,078.78	Outagamie County		
44000		Dept of Ag, Trade & Cons Protc -- Farmland Preservation Grant Total							\$ 2,078.78
44000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Env Fund							
44000	11500	27400	76100	00042697	1/24/2019	\$ 970.50	Outagamie County		
44000	11500	27400	76100	00043719	2/22/2019	\$ 970.50	Outagamie County		
44000	11500	27400	76100	00045181	3/22/2019	\$ 970.50	Outagamie County		
44000	11500	27400	76100	00045806	4/26/2019	\$ 970.50	Outagamie County		
44000	11500	27400	76100	00047017	5/29/2019	\$ 970.50	Outagamie County		
44000	11500	27400	76100	00048127	7/3/2019	\$ 970.50	Outagamie County		
44000	11500	27400	76100	00048908	8/1/2019	\$ 970.50	Outagamie County		
44000	11500	27400	76100	00049618	8/27/2019	\$ 970.50	Outagamie County		
44000	11500	27400	76100	00050812	9/27/2019	\$ 970.50	Outagamie County		
44000	11500	27400	76100	00051646	10/25/2019	\$ 970.50	Outagamie County		
44000	11500	27400	76100	00053030	11/27/2019	\$ 970.50	Outagamie County		
44000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Env Fund Total							\$ 10,675.50
44000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids							
44000	11500	27400	76400	00043545	2/7/2019	\$ 6,804.80	Outagamie County		
44000	11500	27400	76400	00043546	2/7/2019	\$ 2,008.40	Outagamie County		
44000	11500	27400	76400	00044594	3/11/2019	\$ 4,226.00	Outagamie County		
44000	11500	27400	76400	00044597	3/11/2019	\$ 1,760.00	Outagamie County		
44000	11500	27400	76400	00044599	3/11/2019	\$ 2,588.00	Outagamie County		
44000	11500	27400	76400	00050931	9/19/2019	\$ 5,264.00	Outagamie County		
44000	11500	27400	76400	00050932	9/19/2019	\$ 10,760.00	Outagamie County		
44000	11500	27400	76400	00054104	12/6/2019	\$ 600.00	Outagamie County		
44000	11500	27400	76400	00054105	12/6/2019	\$ 18,104.00	Outagamie County		
44000	11500	27400	76400	00054106	12/6/2019	\$ 6,304.00	Outagamie County		
44000	11500	27400	76400	00054616	12/20/2019	\$ 1,700.00	Outagamie County		
44000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total							\$ 60,119.20
44000		Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water							

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44000	11500	36300	WE100	00044593	3/11/2019	\$ 616.00	Outagamie County		
44000	11500	36300	WE100	00044595	3/11/2019	\$ 9,100.00	Outagamie County		
44000	11500	36300	WE100	00044596	3/11/2019	\$ 15,474.49	Outagamie County		
44000	11500	36300	WE100	00044598	3/11/2019	\$ 27,196.27	Outagamie County		
44000	11500	36300	WE100	00044600	3/11/2019	\$ 9,266.50	Outagamie County		
44000	11500	36300	WE100	00050928	9/19/2019	\$ 581.88	Outagamie County		
44000	11500	36300	WE100	00050929	9/19/2019	\$ 542.50	Outagamie County		
44000	11500	36300	WE100	00050930	9/19/2019	\$ 490.00	Outagamie County		
44000	11500	36300	WE100	00054107	12/6/2019	\$ 1,124.90	Outagamie County		
44000	11500	36300	WE100	00054108	12/6/2019	\$ 320.60	Outagamie County		
44000	11500	36300	WE100	00054614	12/20/2019	\$ 12,057.13	Outagamie County		
44000	11500	36300	WE100	00054615	12/20/2019	\$ 21,000.00	Outagamie County		
44000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$ 97,770.27
44000		Dept of Safety & Prof Services - - General Program Operations							
44000	16500	10000	12100	00029223	5/15/2019	\$ 15.00	Outagamie County		
44000	16500	10000	12100	00032068	8/8/2019	\$ 10.00	Outagamie County		
44000	16500	10000	12100	00032700	9/26/2019	\$ 3.75	Outagamie County		
44000	16500	10000	12100	00033469	12/4/2019	\$ 37.51	Outagamie County		
44000		Dept of Safety & Prof Services - - General Program Operations Total							\$ 66.26
44000		Dept of Natural Resources - - GPO-Federal Funds							
44000	37000	10000	44100	00302807	3/4/2019	\$ 3,289.77	Outagamie County		
44000	37000	10000	44100	00302932	3/5/2019	\$ 21,200.74	Outagamie County		
44000	37000	10000	44100	00327285	6/6/2019	\$ 2,558.71	Outagamie County		
44000	37000	10000	44100	00327287	6/6/2019	\$ 18,642.03	Outagamie County		
44000	37000	10000	44100	00350137	8/21/2019	\$ 146.21	Outagamie County		
44000	37000	10000	44100	00350138	8/21/2019	\$ 1,425.57	Outagamie County		
44000	37000	10000	44100	00375169	12/4/2019	\$ 146.21	Outagamie County		
44000	37000	10000	44100	00375172	12/4/2019	\$ 219.32	Outagamie County		
44000	37000	10000	44100	00377981	12/18/2019	\$ 4,154.08	Outagamie County		
44000		Dept of Natural Resources - - GPO-Federal Funds Total							\$ 51,782.64
44000		Dept of Natural Resources - - Ea - Federal Funds							
44000	37000	10000	68300	00318106	5/3/2019	\$ 49,309.66	Outagamie County		
44000	37000	10000	68300	00318733	5/9/2019	\$ 139,977.41	Outagamie County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	37000	10000	68300	00324730	5/28/2019	\$ 243,410.55	Outagamie County		
44000	37000	10000	68300	00353572	8/29/2019	\$ 92,982.90	Outagamie County		
44000	37000	10000	68300	00359488	9/19/2019	\$ 147,819.60	Outagamie County		
44000		Dept of Natural Resources - - Ea - Federal Funds Total							\$ 673,500.12
44000		Dept of Natural Resources - - Gen Program Ops-State Funds							
44000	37000	21200	16100	00337811	7/11/2019	\$ 10.14	Outagamie County		
44000	37000	21200	16100	00375097	12/4/2019	\$ 46.40	Outagamie County		
44000	37000	21200	16100	00375107	12/3/2019	\$ 85.00	Outagamie County		
44000		Dept of Natural Resources - - Gen Program Ops-State Funds Total							\$ 141.54
44000		Dept of Natural Resources - - General Program Operations --							
44000	37000	21200	25400	00315545	4/25/2019	\$ 270.00	Outagamie County		
44000	37000	21200	25400	00352336	8/22/2019	\$ 240.00	Outagamie County		
44000	37000	21200	25400	00356037	9/11/2019	\$ 360.00	Outagamie County		
44000		Dept of Natural Resources - - General Program Operations -- Total							\$ 870.00
44000		Dept of Natural Resources - - GPO -Federal Funds							
44000	37000	21200	38100	00307382	3/27/2019	\$ 3,913.35	Outagamie County		
44000		Dept of Natural Resources - - GPO -Federal Funds Total							\$ 3,913.35
44000		Dept of Natural Resources - - Venison Processing							
44000	37000	21200	54900	00303891	3/28/2019	\$ 3,250.00	Outagamie County		
44000		Dept of Natural Resources - - Venison Processing Total							\$ 3,250.00
44000		Dept of Natural Resources - - Enf A - Boating Enforcement							
44000	37000	21200	55000	00307382	3/27/2019	\$ 7,369.44	Outagamie County		
44000		Dept of Natural Resources - - Enf A - Boating Enforcement Total							\$ 7,369.44
44000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
44000	37000	21200	55300	00303891	3/28/2019	\$ 11,453.29	Outagamie County		
44000	37000	21200	55300	00369429	11/15/2019	\$ 21,613.88	Outagamie County		
44000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$ 33,067.17
44000		Dept of Natural Resources - - Resaids - County Cons Aids							
44000	37000	21200	56300	00297994	2/12/2019	\$ 2,401.00	Outagamie County		
44000	37000	21200	56300	00297995	2/12/2019	\$ 5,248.38	Outagamie County		
44000		Dept of Natural Resources - - Resaids - County Cons Aids Total							\$ 7,649.38
44000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas							
44000	37000	21200	57500	00346881	8/8/2019	\$ 44,295.00	Outagamie County		

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44000	37000	21200	57500	00360171	10/7/2019	\$ 42,253.29	Outagamie County		
44000	37000	21200	57500	00362535	10/3/2019	\$ 44,895.00	Outagamie County		
44000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total							\$ 131,443.29
44000		Dept of Natural Resources - - GPO--State Funds							
44000	37000	21200	86100	00294783	2/4/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00301133	2/28/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00307664	4/1/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00317323	5/2/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00326270	6/4/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00336646	7/3/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00346156	8/2/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00354121	9/5/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00362301	10/2/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00369377	11/4/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00374800	11/29/2019	\$ 2,757.00	Outagamie County		
44000	37000	21200	86100	00378048	12/27/2019	\$ 2,757.00	Outagamie County		
44000		Dept of Natural Resources - - GPO--State Funds Total							\$ 33,084.00
44000		Dept of Natural Resources - - GPO-Environmental Fund							
44000	37000	27400	46100	00373030	11/25/2019	\$ 10.00	Outagamie County		
44000		Dept of Natural Resources - - GPO-Environmental Fund Total							\$ 10.00
44000		Dept of Natural Resources - - Environmental Aids; Nonpoint							
44000	37000	27400	66200	00311364	4/16/2019	\$ 35,834.75	Outagamie County		
44000	37000	27400	66200	00370201	11/6/2019	\$ 64,165.25	Outagamie County		
44000		Dept of Natural Resources - - Environmental Aids; Nonpoint Total							\$ 100,000.00
44000		Dept of Natural Resources - - Fin Asst For Responsible Units							
44000	37000	27400	67000	00322681	5/22/2019	\$ 517,369.40	Outagamie County		
44000		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 517,369.40
44000		Dept of Natural Resources - - Recycling Consolidation Grants							
44000	37000	27400	67300	00322681	5/22/2019	\$ 51,714.18	Outagamie County		
44000		Dept of Natural Resources - - Recycling Consolidation Grants Total							\$ 51,714.18
44000		Dept of Natural Resources - - Land Acquisition							
44000	37000	36300	TA100	00363967	10/21/2019	\$ 30.00	Outagamie County		
44000		Dept of Natural Resources - - Land Acquisition Total							\$ 30.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000		Dept of Natural Resources - - Dnr-Nonpoint Source							
44000	37000	36300	TF100	00315066	4/19/2019	\$ 8,888.87	Outagamie County		
44000	37000	36300	TF100	00321165	5/16/2019	\$ 25,719.56	Outagamie County		
44000	37000	36300	TF100	00329997	6/13/2019	\$ 103,389.42	Outagamie County		
44000	37000	36300	TF100	00370201	11/6/2019	\$ 33,500.00	Outagamie County		
44000	37000	36300	TF100	00377068	12/12/2019	\$ 162,812.00	Outagamie County		
44000		Dept of Natural Resources - - Dnr-Nonpoint Source Total							\$ 334,309.85
44000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf							
44000	39500	21100	16800	00356669	2/28/2019	\$ 381,426.00	Outagamie County		
44000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total							\$ 381,426.00
44000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
44000	39500	21100	18500	00342349	1/15/2019	\$ 19,661.52	Outagamie County		
44000	39500	21100	18500	00343526	1/17/2019	\$ 14,088.28	Outagamie County		
44000	39500	21100	18500	00355328	2/25/2019	\$ 8,189.47	Outagamie County		
44000	39500	21100	18500	00362684	3/27/2019	\$ 11,620.80	Outagamie County		
44000	39500	21100	18500	00374728	4/24/2019	\$ 9,335.25	Outagamie County		
44000	39500	21100	18500	00383869	5/22/2019	\$ 9,162.77	Outagamie County		
44000	39500	21100	18500	00396322	7/3/2019	\$ 6,962.55	Outagamie County		
44000	39500	21100	18500	00409174	7/5/2019	\$ 2,331.25	Outagamie County		
44000	39500	21100	18500	00411592	7/12/2019	\$ 5,187.71	Outagamie County		
44000	39500	21100	18500	00424473	8/16/2019	\$ 4,513.00	Outagamie County		
44000	39500	21100	18500	00435015	9/17/2019	\$ 11,721.26	Outagamie County		
44000	39500	21100	18500	00462326	11/29/2019	\$ 5,646.31	Outagamie County		
44000	39500	21100	18500	00469416	12/10/2019	\$ 18,953.03	Outagamie County		
44000	39500	21100	18500	00474400	12/26/2019	\$ 10,507.39	Outagamie County		
44000	39500	21100	18500	00474403	12/26/2019	\$ 7,841.10	Outagamie County		
44000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 145,721.69
44000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
44000	39500	21100	19000	00335816	1/7/2019	\$ 782,518.59	Outagamie County		
44000	39500	21100	19000	00401141	7/1/2019	\$ 1,565,037.18	Outagamie County		
44000	39500	21100	19000	00443959	10/7/2019	\$ 782,518.61	Outagamie County		
44000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$ 3,130,074.38
44000		WI Dept of Transportation - - Aero Assistance Sfd							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	39500	21100	26400	00474504	12/30/2019	\$ 2,251.72	Outagamie County	
44000			WI Dept of Transportation - - Aero Assistance Sfd Total					\$ 2,251.72
44000			WI Dept of Transportation - - Local Rds, Grants Sf					
44000	39500	21100	27000	00464629	11/25/2019	\$ 505,000.00	Outagamie County	
44000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 505,000.00
44000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
44000	39500	21100	27800	00465327	11/29/2019	\$ 6,799.98	Outagamie County	
44000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 6,799.98
44000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
44000	39500	21100	36500	00341797	1/15/2019	\$ 1,053.00	Outagamie County	
44000	39500	21100	36500	00349720	2/21/2019	\$ 1,053.00	Outagamie County	
44000	39500	21100	36500	00371079	4/26/2019	\$ 2,106.00	Outagamie County	
44000	39500	21100	36500	00382017	5/31/2019	\$ 1,053.00	Outagamie County	
44000	39500	21100	36500	00388531	6/3/2019	\$ 1,053.00	Outagamie County	
44000	39500	21100	36500	00411073	7/10/2019	\$ 1,053.00	Outagamie County	
44000	39500	21100	36500	00434597	9/17/2019	\$ 1,053.00	Outagamie County	
44000	39500	21100	36500	00449979	10/16/2019	\$ 1,053.00	Outagamie County	
44000	39500	21100	36500	00465071	11/25/2019	\$ 1,053.00	Outagamie County	
44000	39500	21100	36500	00475086	12/31/2019	\$ 1,053.00	Outagamie County	
44000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 11,583.00
44000			WI Dept of Transportation - - Routine Maint Sf					
44000	39500	21100	36800	00340407	1/25/2019	\$ 751.00	Outagamie County	
44000	39500	21100	36800	00341797	1/15/2019	\$ 374,557.75	Outagamie County	
44000	39500	21100	36800	00349720	2/21/2019	\$ 238,583.23	Outagamie County	
44000	39500	21100	36800	00352667	3/1/2019	\$ 751.00	Outagamie County	
44000	39500	21100	36800	00359041	3/28/2019	\$ 751.00	Outagamie County	
44000	39500	21100	36800	00361958	3/19/2019	\$ 129,006.74	Outagamie County	
44000	39500	21100	36800	00366813	3/29/2019	\$ 401,230.79	Outagamie County	
44000	39500	21100	36800	00371075	4/26/2019	\$ 10,926.45	Outagamie County	
44000	39500	21100	36800	00371079	4/26/2019	\$ 573,910.98	Outagamie County	
44000	39500	21100	36800	00372501	5/3/2019	\$ 751.00	Outagamie County	
44000	39500	21100	36800	00382017	5/31/2019	\$ 336,955.05	Outagamie County	
44000	39500	21100	36800	00383403	5/31/2019	\$ 751.00	Outagamie County	

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44000	39500	21100	36800	00388531	6/3/2019	\$ 259,742.77	Outagamie County		
44000	39500	21100	36800	00393693	7/5/2019	\$ 751.00	Outagamie County		
44000	39500	21100	36800	00410640	7/26/2019	\$ 751.00	Outagamie County		
44000	39500	21100	36800	00411073	7/10/2019	\$ 189,221.06	Outagamie County		
44000	39500	21100	36800	00418220	7/31/2019	\$ 120,397.57	Outagamie County		
44000	39500	21100	36800	00422778	9/6/2019	\$ 751.00	Outagamie County		
44000	39500	21100	36800	00434597	9/17/2019	\$ 143,460.45	Outagamie County		
44000	39500	21100	36800	00434962	10/11/2019	\$ 751.00	Outagamie County		
44000	39500	21100	36800	00449979	10/16/2019	\$ 84,784.89	Outagamie County		
44000	39500	21100	36800	00451227	11/14/2019	\$ 751.00	Outagamie County		
44000	39500	21100	36800	00453507	10/25/2019	\$ 85,821.41	Outagamie County		
44000	39500	21100	36800	00457666	11/4/2019	\$ 1,086.35	Outagamie County		
44000	39500	21100	36800	00462944	12/6/2019	\$ 751.00	Outagamie County		
44000	39500	21100	36800	00465071	11/25/2019	\$ 102,043.26	Outagamie County		
44000	39500	21100	36800	00475086	12/31/2019	\$ 313,495.21	Outagamie County		
44000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 3,373,484.96
44000			WI Dept of Transportation - - Adm & Planning Sfd						
44000	39500	21100	36900	00388531	6/3/2019	\$ 106.01	Outagamie County		
44000			WI Dept of Transportation - - Adm & Planning Sfd Total						\$ 106.01
44000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
44000	39500	21100	38300	00341797	1/15/2019	\$ 1,690.94	Outagamie County		
44000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 1,690.94
44000			WI Dept of Transportation - - Adm & Planning Fd Fd						
44000	39500	21100	38900	00388531	6/3/2019	\$ 424.06	Outagamie County		
44000			WI Dept of Transportation - - Adm & Planning Fd Fd Total						\$ 424.06
44000			WI Dept of Transportation - - Transpor Safety Ff						
44000	39500	21100	58200	00350322	2/8/2019	\$ 1,338.00	Outagamie County		
44000	39500	21100	58200	00409207	7/8/2019	\$ 1,044.10	Outagamie County		
44000			WI Dept of Transportation - - Transpor Safety Ff Total						\$ 2,382.10
44000			Department of Corrections - - Corrections Contracts And Agree						
44000	41000	10000	11400	00263453	2/1/2019	\$ 32,160.82	Outagamie County		
44000	41000	10000	11400	00270123	3/5/2019	\$ 34,518.52	Outagamie County		
44000	41000	10000	11400	00276629	4/2/2019	\$ 29,099.52	Outagamie County		

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44000	41000	10000	11400	00282848	4/30/2019	\$ 32,221.74	Outagamie County	
44000	41000	10000	11400	00287916	5/28/2019	\$ 32,536.74	Outagamie County	
44000	41000	10000	11400	00293678	6/24/2019	\$ 54,190.26	Outagamie County	
44000	41000	10000	11400	00298137	7/15/2019	\$ 50,410.40	Outagamie County	
44000	41000	10000	11400	00307144	9/20/2019	\$ 102.92	Outagamie County	
44000	41000	10000	11400	00308050	9/3/2019	\$ 39,599.44	Outagamie County	
44000	41000	10000	11400	00313239	10/11/2019	\$ 2,778.84	Outagamie County	
44000	41000	10000	11400	00313633	10/3/2019	\$ 44,274.92	Outagamie County	
44000	41000	10000	11400	00320096	10/30/2019	\$ 45,810.40	Outagamie County	
44000	41000	10000	11400	00327774	12/10/2019	\$ 52,558.84	Outagamie County	
44000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 450,263.36
44000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
44000	41000	10000	11600	00320734	11/4/2019	\$ 131,431.52	Outagamie County	
44000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 131,431.52
44000		Department of Corrections - - Probation, Parole And Extended						
44000	41000	10000	18700	00265041	3/1/2019	\$ 67.20	Outagamie County	
44000	41000	10000	18700	00265043	3/1/2019	\$ 32.40	Outagamie County	
44000	41000	10000	18700	00265047	3/1/2019	\$ 6.30	Outagamie County	
44000	41000	10000	18700	00298079	7/15/2019	\$ 5.20	Outagamie County	
44000	41000	10000	18700	00320147	11/15/2019	\$ 24.50	Outagamie County	
44000	41000	10000	18700	00320734	11/4/2019	\$ 55,128.48	Outagamie County	
44000		Department of Corrections - - Probation, Parole And Extended Total						\$ 55,264.08
44000		Department of Health Services - - State/Federal Aids						
44000	43500	10000	00000	90911	5/1/2019	\$ 24,630.00	Outagamie County	
44000	43500	10000	00000	90913	6/3/2019	\$ 2,374,656.00	Outagamie County	
44000	43500	10000	00000	92000	7/1/2019	\$ 5,750,735.00	Outagamie County	
44000	43500	10000	00000	92001	8/1/2019	\$ 623,022.00	Outagamie County	
44000	43500	10000	00000	92002	9/3/2019	\$ 221,300.00	Outagamie County	
44000	43500	10000	00000	92003	10/1/2019	\$ 178,131.00	Outagamie County	
44000	43500	10000	00000	92004	11/1/2019	\$ 1,100.00	Outagamie County	
44000		Department of Health Services - - State/Federal Aids Total						\$ 9,173,574.00
44000		Department of Health Services - - Public Health Dispensaries And						
44000	43500	10000	10700	00269478	3/15/2019	\$ 269.27	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000		Department of Health Services - - Public Health Dispensaries And Total					\$	269.27
44000		Department of Health Services - - Federal Wic Operations						
44000	43500	10000	14800	00266555	2/27/2019	\$ 130.00	Outagamie County	
44000	43500	10000	14800	00267853	3/7/2019	\$ 87.50	Outagamie County	
44000	43500	10000	14800	00293187	7/1/2019	\$ 128.75	Outagamie County	
44000	43500	10000	14800	00298169	7/19/2019	\$ 115.00	Outagamie County	
44000	43500	10000	14800	00311360	9/20/2019	\$ 132.04	Outagamie County	
44000	43500	10000	14800	00317170	10/16/2019	\$ 283.50	Outagamie County	
44000	43500	10000	14800	00331037	12/19/2019	\$ 374.12	Outagamie County	
44000		Department of Health Services - - Federal Wic Operations Total					\$	1,250.91
44000		Department of Health Services - - Federal Projects Operations						
44000	43500	10000	14900	00255591	1/7/2019	\$ 400.00	Outagamie County	
44000	43500	10000	14900	00265472	2/22/2019	\$ 1,000.00	Outagamie County	
44000	43500	10000	14900	00286910	6/14/2019	\$ 403.33	Outagamie County	
44000	43500	10000	14900	00290976	6/18/2019	\$ 1,200.00	Outagamie County	
44000	43500	10000	14900	00308048	9/5/2019	\$ 400.00	Outagamie County	
44000	43500	10000	14900	00324595	11/29/2019	\$ 600.00	Outagamie County	
44000		Department of Health Services - - Federal Projects Operations Total					\$	4,003.33
44000		Department of Health Services - - Federal Project Aids						
44000	43500	10000	15000	00291125	7/5/2019	\$ 50.00	Outagamie County	
44000	43500	10000	15000	00305311	9/4/2019	\$ 50.00	Outagamie County	
44000		Department of Health Services - - Federal Project Aids Total					\$	100.00
44000		Department of Health Services - - Emergency Dispatcher Cardiopul						
44000	43500	10000	18500	00302320	8/23/2019	\$ 5,964.00	Outagamie County	
44000		Department of Health Services - - Emergency Dispatcher Cardiopul Total					\$	5,964.00
44000		Department of Health Services - - General Program Operations						
44000	43500	10000	40100	00261707	2/6/2019	\$ 1.50	Outagamie County	
44000	43500	10000	40100	00266589	2/27/2019	\$ 1.50	Outagamie County	
44000	43500	10000	40100	00274557	4/3/2019	\$ 1.50	Outagamie County	
44000	43500	10000	40100	00291875	6/19/2019	\$ 1.50	Outagamie County	
44000	43500	10000	40100	00293168	6/25/2019	\$ 1.00	Outagamie County	
44000	43500	10000	40100	00293169	6/25/2019	\$ 15.00	Outagamie County	
44000	43500	10000	40100	00310796	9/18/2019	\$ 1.50	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	43500	10000	40100	00312765	9/25/2019	\$ 1.50	Outagamie County		
44000	43500	10000	40100	00314512	10/2/2019	\$ 1.50	Outagamie County		
44000	43500	10000	40100	00329597	12/11/2019	\$ 1.50	Outagamie County		
44000		Department of Health Services - - General Program Operations Total							\$ 28.00
44000		Department of Health Services - - Medical Assistance State Admin							
44000	43500	10000	44000	00261707	2/6/2019	\$ 1.50	Outagamie County		
44000	43500	10000	44000	00266589	2/27/2019	\$ 1.50	Outagamie County		
44000	43500	10000	44000	00274557	4/3/2019	\$ 1.50	Outagamie County		
44000	43500	10000	44000	00291875	6/19/2019	\$ 1.50	Outagamie County		
44000	43500	10000	44000	00293168	6/25/2019	\$ 1.00	Outagamie County		
44000	43500	10000	44000	00293169	6/25/2019	\$ 15.00	Outagamie County		
44000	43500	10000	44000	00310796	9/18/2019	\$ 1.50	Outagamie County		
44000	43500	10000	44000	00312765	9/25/2019	\$ 1.50	Outagamie County		
44000	43500	10000	44000	00314512	10/2/2019	\$ 1.50	Outagamie County		
44000	43500	10000	44000	00329597	12/11/2019	\$ 1.50	Outagamie County		
44000		Department of Health Services - - Medical Assistance State Admin Total							\$ 28.00
44000		Dept of Children and Families - - General Program Operations							
44000	43700	10000	10100	00060599	9/25/2019	\$ 55.59	Outagamie County		
44000		Dept of Children and Families - - General Program Operations Total							\$ 55.59
44000		Dept of Children and Families - - State Foster Care And Adoption							
44000	43700	10000	15500	00060599	9/25/2019	\$ 55.59	Outagamie County		
44000		Dept of Children and Families - - State Foster Care And Adoption Total							\$ 55.59
44000		Dept of Children and Families - - Services For Sex Trafficking V							
44000	43700	10000	19000	00048416	1/22/2019	\$ 85,926.72	Outagamie County		
44000	43700	10000	19000	00049380	2/22/2019	\$ 26,653.13	Outagamie County		
44000	43700	10000	19000	00050651	3/22/2019	\$ 26,907.28	Outagamie County		
44000	43700	10000	19000	00051363	3/14/2019	\$ 2,000.00	Outagamie County		
44000	43700	10000	19000	00052320	4/22/2019	\$ 14,672.76	Outagamie County		
44000	43700	10000	19000	00055962	6/21/2019	\$ 32,069.07	Outagamie County		
44000	43700	10000	19000	00057170	7/19/2019	\$ 1,714.25	Outagamie County		
44000	43700	10000	19000	00058354	8/21/2019	\$ 22,052.51	Outagamie County		
44000	43700	10000	19000	00059595	9/20/2019	\$ 7,127.00	Outagamie County		
44000	43700	10000	19000	00060491	10/18/2019	\$ 6,761.10	Outagamie County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	43700	10000	19000	00062476	12/4/2019	\$ 9,071.10	Outagamie County	
44000	43700	10000	19000	00063383	12/19/2019	\$ 5,846.28	Outagamie County	
44000			Dept of Children and Families - - Services For Sex Trafficking V Total					\$ 240,801.20
44000			Dept of Children and Families - - Child Care Licens & Cert Activ					
44000	43700	10000	22100	00059062	8/8/2019	\$ 21.25	Outagamie County	
44000			Dept of Children and Families - - Child Care Licens & Cert Activ Total					\$ 21.25
44000			Dept of Children and Families - - Fees For Administrative Servic					
44000	43700	10000	23100	00049870	2/5/2019	\$ 160.00	Outagamie County	
44000	43700	10000	23100	00054490	4/30/2019	\$ 300.00	Outagamie County	
44000	43700	10000	23100	00058414	7/26/2019	\$ 410.00	Outagamie County	
44000	43700	10000	23100	00062305	10/31/2019	\$ 345.00	Outagamie County	
44000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 1,215.00
44000			Dept of Children and Families - - General Aids					
44000	43700	10000	99000	00048541	1/7/2019	\$ 189,796.58	Outagamie County	
44000	43700	10000	99000	00049428	2/1/2019	\$ 367,377.24	Outagamie County	
44000	43700	10000	99000	00049498	2/5/2019	\$ 174,393.13	Outagamie County	
44000	43700	10000	99000	00049665	2/5/2019	\$ 1,872.62	Outagamie County	
44000	43700	10000	99000	00049737	2/5/2019	\$ 2,512.00	Outagamie County	
44000	43700	10000	99000	00050954	3/6/2019	\$ 34,457.00	Outagamie County	
44000	43700	10000	99000	00050955	3/5/2019	\$ 575,626.06	Outagamie County	
44000	43700	10000	99000	00051133	3/7/2019	\$ 63,965.18	Outagamie County	
44000	43700	10000	99000	00051157	3/8/2019	\$ 146.61	Outagamie County	
44000	43700	10000	99000	00051789	3/22/2019	\$ 1,706.50	Outagamie County	
44000	43700	10000	99000	00052797	4/4/2019	\$ 8,926.79	Outagamie County	
44000	43700	10000	99000	00052798	4/4/2019	\$ 468,566.18	Outagamie County	
44000	43700	10000	99000	00052888	4/5/2019	\$ 2,124.00	Outagamie County	
44000	43700	10000	99000	00052889	4/5/2019	\$ 153,584.57	Outagamie County	
44000	43700	10000	99000	00052967	4/8/2019	\$ 1,811.12	Outagamie County	
44000	43700	10000	99000	00054015	4/30/2019	\$ 35,526.00	Outagamie County	
44000	43700	10000	99000	00054553	5/1/2019	\$ 26,629.18	Outagamie County	
44000	43700	10000	99000	00054596	5/2/2019	\$ 390,048.92	Outagamie County	
44000	43700	10000	99000	00054681	5/6/2019	\$ 211,620.38	Outagamie County	
44000	43700	10000	99000	00056113	6/5/2019	\$ 180,661.85	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	43700	10000	99000	00056245	6/7/2019	\$ 61,429.48	Outagamie County	
44000	43700	10000	99000	00057261	7/1/2019	\$ 147,127.98	Outagamie County	
44000	43700	10000	99000	00057379	7/5/2019	\$ 204,714.04	Outagamie County	
44000	43700	10000	99000	00057845	7/16/2019	\$ 34,587.00	Outagamie County	
44000	43700	10000	99000	00058487	7/30/2019	\$ 385,362.94	Outagamie County	
44000	43700	10000	99000	00058608	8/1/2019	\$ 750.00	Outagamie County	
44000	43700	10000	99000	00058705	8/6/2019	\$ 111,703.00	Outagamie County	
44000	43700	10000	99000	00058791	8/5/2019	\$ 126,409.25	Outagamie County	
44000	43700	10000	99000	00058792	8/6/2019	\$ 66,314.68	Outagamie County	
44000	43700	10000	99000	00059198	8/16/2019	\$ 494.00	Outagamie County	
44000	43700	10000	99000	00059914	9/5/2019	\$ 255,761.20	Outagamie County	
44000	43700	10000	99000	00060016	9/11/2019	\$ 16,495.08	Outagamie County	
44000	43700	10000	99000	00060363	9/18/2019	\$ 5,030.00	Outagamie County	
44000	43700	10000	99000	00060465	9/24/2019	\$ 52,389.08	Outagamie County	
44000	43700	10000	99000	00060786	9/27/2019	\$ 6,318.00	Outagamie County	
44000	43700	10000	99000	00060787	9/27/2019	\$ 2,946.44	Outagamie County	
44000	43700	10000	99000	00061177	10/7/2019	\$ 116,069.81	Outagamie County	
44000	43700	10000	99000	00061986	10/30/2019	\$ 212,110.82	Outagamie County	
44000	43700	10000	99000	00062399	11/5/2019	\$ 1,709,834.47	Outagamie County	
44000	43700	10000	99000	00062400	11/5/2019	\$ 1,942.90	Outagamie County	
44000	43700	10000	99000	00062560	11/8/2019	\$ 219,203.39	Outagamie County	
44000	43700	10000	99000	00062939	11/18/2019	\$ 59,467.44	Outagamie County	
44000	43700	10000	99000	00063373	11/27/2019	\$ 156,898.89	Outagamie County	
44000	43700	10000	99000	00063569	12/5/2019	\$ 673,600.27	Outagamie County	
44000	43700	10000	99000	00063646	12/5/2019	\$ 3,845.87	Outagamie County	
44000		Dept of Children and Families - - General Aids Total						\$ 7,522,157.94
44000		Dept of Workforce Development - - Ui Admin Fed						
44000	44500	10000	15100	00204055	1/3/2019	\$ 130.00	Outagamie County	
44000	44500	10000	15100	00208794	2/4/2019	\$ 165.00	Outagamie County	
44000	44500	10000	15100	00213495	3/4/2019	\$ 115.00	Outagamie County	
44000	44500	10000	15100	00218426	4/2/2019	\$ 205.00	Outagamie County	
44000	44500	10000	15100	00223383	5/2/2019	\$ 200.00	Outagamie County	
44000	44500	10000	15100	00228671	6/4/2019	\$ 140.00	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	44500	10000	15100	00232789	7/1/2019	\$ 50.00	Outagamie County		
44000	44500	10000	15100	00232792	7/1/2019	\$ 50.00	Outagamie County		
44000	44500	10000	15100	00233358	7/2/2019	\$ 225.00	Outagamie County		
44000	44500	10000	15100	00238727	8/2/2019	\$ 180.00	Outagamie County		
44000	44500	10000	15100	00244431	9/4/2019	\$ 155.00	Outagamie County		
44000	44500	10000	15100	00249268	10/2/2019	\$ 220.00	Outagamie County		
44000	44500	10000	15100	00255656	11/4/2019	\$ 180.00	Outagamie County		
44000	44500	10000	15100	00261217	12/3/2019	\$ 155.00	Outagamie County		
44000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 2,170.00
44000		Dept of Workforce Development - - Non I-B Operations State GPR							
44000	44500	10000	50100	00208877	2/5/2019	\$ 21.69	Outagamie County		
44000		Dept of Workforce Development - - Non I-B Operations State GPR Total							\$ 21.69
44000		Dept of Workforce Development - - Title Ib Aids State GPR							
44000	44500	10000	50900	00207150	1/30/2019	\$ 3,184.35	Outagamie County		
44000	44500	10000	50900	00208221	1/29/2019	\$ 2,502.75	Outagamie County		
44000	44500	10000	50900	00212160	3/1/2019	\$ 3,088.50	Outagamie County		
44000	44500	10000	50900	00217802	3/29/2019	\$ 3,152.40	Outagamie County		
44000	44500	10000	50900	00221502	4/29/2019	\$ 1,927.65	Outagamie County		
44000	44500	10000	50900	00226434	5/30/2019	\$ 4,366.50	Outagamie County		
44000	44500	10000	50900	00232733	7/5/2019	\$ 3,024.60	Outagamie County		
44000	44500	10000	50900	00237107	7/31/2019	\$ 5,218.50	Outagamie County		
44000	44500	10000	50900	00243809	8/30/2019	\$ 2,513.40	Outagamie County		
44000	44500	10000	50900	00246586	9/30/2019	\$ 4,036.35	Outagamie County		
44000	44500	10000	50900	00251890	10/25/2019	\$ 1,735.95	Outagamie County		
44000	44500	10000	50900	00257700	11/29/2019	\$ 4,068.30	Outagamie County		
44000		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 38,819.25
44000		Dept of Workforce Development - - Title Ib Aids Federal Prf							
44000	44500	10000	54400	00207150	1/30/2019	\$ 11,765.65	Outagamie County		
44000	44500	10000	54400	00208221	1/29/2019	\$ 9,247.25	Outagamie County		
44000	44500	10000	54400	00212160	3/1/2019	\$ 11,411.50	Outagamie County		
44000	44500	10000	54400	00217802	3/29/2019	\$ 11,647.60	Outagamie County		
44000	44500	10000	54400	00221502	4/29/2019	\$ 7,122.35	Outagamie County		
44000	44500	10000	54400	00226434	5/30/2019	\$ 16,133.50	Outagamie County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	44500	10000	54400	00232733	7/5/2019	\$ 11,175.40	Outagamie County	
44000	44500	10000	54400	00237107	7/31/2019	\$ 19,281.50	Outagamie County	
44000	44500	10000	54400	00243809	8/30/2019	\$ 9,286.60	Outagamie County	
44000	44500	10000	54400	00246586	9/30/2019	\$ 14,913.65	Outagamie County	
44000	44500	10000	54400	00251890	10/25/2019	\$ 6,414.05	Outagamie County	
44000	44500	10000	54400	00257700	11/29/2019	\$ 15,031.70	Outagamie County	
44000	Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 143,430.75
44000	Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
44000	44500	22700	17700	00222943	4/30/2019	\$ 80.00	Outagamie County	
44000	44500	22700	17700	00229385	6/7/2019	\$ 15.00	Outagamie County	
44000	44500	22700	17700	00229388	6/7/2019	\$ 175.00	Outagamie County	
44000	44500	22700	17700	00229389	6/7/2019	\$ 130.00	Outagamie County	
44000	44500	22700	17700	00247502	9/25/2019	\$ 10.00	Outagamie County	
44000	Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$ 410.00
44000	Department of Justice - - Legal Expenses							
44000	45500	10000	10400	00059590	2/15/2019	\$ 50.00	Outagamie County	
44000	45500	10000	10400	00063712	5/1/2019	\$ 50.00	Outagamie County	
44000	45500	10000	10400	00066733	7/3/2019	\$ 50.00	Outagamie County	
44000	45500	10000	10400	00069214	8/23/2019	\$ 50.00	Outagamie County	
44000	45500	10000	10400	00074534	11/15/2019	\$ 50.00	Outagamie County	
44000	Department of Justice - - Legal Expenses Total							\$ 250.00
44000	Department of Justice - - Crime Laboratories, Dna							
44000	45500	10000	22100	00068582	7/19/2019	\$ 6,140.00	Outagamie County	
44000	Department of Justice - - Crime Laboratories, Dna Total							\$ 6,140.00
44000	Department of Justice - - Law Enforcement Train, Local							
44000	45500	10000	23100	00073954	10/31/2019	\$ 320.00	Outagamie County	
44000	45500	10000	23100	00073955	10/31/2019	\$ 24,800.00	Outagamie County	
44000	45500	10000	23100	00077218	12/23/2019	\$ 1,709.76	Outagamie County	
44000	Department of Justice - - Law Enforcement Train, Local Total							\$ 26,829.76
44000	Department of Justice - - Inter And Intra-Agency Assist							
44000	45500	10000	23300	00063320	4/17/2019	\$ 2,111.41	Outagamie County	
44000	45500	10000	23300	00069567	8/6/2019	\$ 2,525.08	Outagamie County	
44000	45500	10000	23300	00071991	9/25/2019	\$ 6,984.27	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000			Department of Justice - - Inter And Intra-Agency Assist Total					\$ 11,620.76
44000			Department of Justice - - Federal Aid, Local Assistance					
44000	45500	10000	25100	00073124	10/18/2019	\$ 5,888.93	Outagamie County	
44000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 5,888.93
44000			Department of Justice - - County-Tribal Programs, Local					
44000	45500	10000	26300	00058252	1/15/2019	\$ 32,928.00	Outagamie County	
44000			Department of Justice - - County-Tribal Programs, Local Total					\$ 32,928.00
44000			Department of Justice - - Alt Prosecution Alcohol Drugs					
44000	45500	10000	27100	00059595	2/12/2019	\$ 60,462.11	Outagamie County	
44000	45500	10000	27100	00065069	5/24/2019	\$ 30,687.56	Outagamie County	
44000	45500	10000	27100	00069993	8/15/2019	\$ 77,151.02	Outagamie County	
44000	45500	10000	27100	00076429	12/19/2019	\$ 26,432.51	Outagamie County	
44000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$ 194,733.20
44000			Department of Justice - - Internet Crimes Against Childr					
44000	45500	10000	28400	00065722	6/5/2019	\$ 4,606.50	Outagamie County	
44000	45500	10000	28400	00070367	8/30/2019	\$ 2,340.60	Outagamie County	
44000	45500	10000	28400	00076489	12/13/2019	\$ 174.00	Outagamie County	
44000	45500	10000	28400	00076502	12/13/2019	\$ 7,046.70	Outagamie County	
44000			Department of Justice - - Internet Crimes Against Childr Total					\$ 14,167.80
44000			Department of Justice - - Crime Victim Witness Assist					
44000	45500	10000	53200	00060583	2/28/2019	\$ 57,802.24	Outagamie County	
44000	45500	10000	53200	00068343	7/18/2019	\$ 60,961.78	Outagamie County	
44000			Department of Justice - - Crime Victim Witness Assist Total					\$ 118,764.02
44000			Department of Military Affairs - - Emergency Response Equipment					
44000	46500	10000	30800	00053687	1/3/2019	\$ 8,077.05	Outagamie County	
44000	46500	10000	30800	00059138	4/17/2019	\$ 1,250.47	Outagamie County	
44000	46500	10000	30800	00069786	11/22/2019	\$ 7,475.13	Outagamie County	
44000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 16,802.65
44000			Department of Military Affairs - - Federal Aid, Local Assistance					
44000	46500	10000	34200	00055554	1/31/2019	\$ 49,184.18	Outagamie County	
44000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 49,184.18
44000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
44000	46500	27200	36400	00055490	1/31/2019	\$ 35,823.33	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 35,823.33
44000			Department of Veterans Affairs - - Grants To Counties					
44000	48500	15200	12700	00060706	2/22/2019	\$ 1,300.00	Outagamie County	
44000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,300.00
44000			Department of Veterans Affairs - - County Grants					
44000	48500	58200	26700	00060706	2/22/2019	\$ 5,850.00	Outagamie County	
44000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
44000			Department of Veterans Affairs - - County Grants					
44000	48500	58300	37000	00060706	2/22/2019	\$ 5,850.00	Outagamie County	
44000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
44000			Department of Administration - - Federal Aid, Local Assistance					
44000	50500	10000	15500	00096027	1/29/2019	\$ 17,799.32	Outagamie County	
44000	50500	10000	15500	00098067	3/1/2019	\$ 8,022.97	Outagamie County	
44000	50500	10000	15500	00099638	3/29/2019	\$ 8,734.42	Outagamie County	
44000	50500	10000	15500	00101630	4/30/2019	\$ 10,697.09	Outagamie County	
44000	50500	10000	15500	00103214	5/29/2019	\$ 12,960.58	Outagamie County	
44000	50500	10000	15500	00105011	7/1/2019	\$ 14,892.92	Outagamie County	
44000	50500	10000	15500	00106482	7/30/2019	\$ 11,058.27	Outagamie County	
44000	50500	10000	15500	00107945	8/30/2019	\$ 4,346.13	Outagamie County	
44000	50500	10000	15500	00110002	10/1/2019	\$ 3,977.94	Outagamie County	
44000	50500	10000	15500	00112580	11/15/2019	\$ 9,096.18	Outagamie County	
44000	50500	10000	15500	00113480	12/2/2019	\$ 12,964.48	Outagamie County	
44000	50500	10000	15500	00115174	12/31/2019	\$ 15,809.32	Outagamie County	
44000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 130,359.62
44000			Department of Administration - - Low-Income Assistance Grants					
44000	50500	23500	37100	00096027	1/29/2019	\$ 5,789.26	Outagamie County	
44000	50500	23500	37100	00098067	3/1/2019	\$ 8,604.89	Outagamie County	
44000	50500	23500	37100	00099638	3/29/2019	\$ 9,345.62	Outagamie County	
44000	50500	23500	37100	00101630	4/30/2019	\$ 7,996.27	Outagamie County	
44000	50500	23500	37100	00103214	5/29/2019	\$ 9,103.87	Outagamie County	
44000	50500	23500	37100	00105011	7/1/2019	\$ 3,691.24	Outagamie County	
44000	50500	23500	37100	00106482	7/30/2019	\$ 8,069.60	Outagamie County	
44000	50500	23500	37100	00107945	8/30/2019	\$ 9,686.07	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	50500	23500	37100	00110002	10/1/2019	\$ 11,306.65	Outagamie County		
44000	50500	23500	37100	00112580	11/15/2019	\$ 19,510.67	Outagamie County		
44000	50500	23500	37100	00113480	12/2/2019	\$ 11,663.79	Outagamie County		
44000	50500	23500	37100	00115174	12/31/2019	\$ 10,065.49	Outagamie County		
44000		Department of Administration - - Low-Income Assistance Grants Total							\$ 114,833.42
44000		Department of Administration - - Land Information Program; Loca							
44000	50500	26900	17300	00096899	2/12/2019	\$ 1,000.00	Outagamie County		
44000	50500	26900	17300	00101058	4/23/2019	\$ 25,000.00	Outagamie County		
44000		Department of Administration - - Land Information Program; Loca Total							\$ 26,000.00
44000		Elections Commission - - General Program Ops, GPR							
44000	51000	10000	10100	00002235	11/22/2019	\$ 113.88	Outagamie County		
44000		Elections Commission - - General Program Ops, GPR Total							\$ 113.88
44000		Public Defender Board - - Transcript, Discovery And Int							
44000	55000	10000	10600	00174922	1/3/2019	\$ 5.80	Outagamie County		
44000	55000	10000	10600	00180366	2/8/2019	\$ 68.00	Outagamie County		
44000	55000	10000	10600	00180367	2/8/2019	\$ 89.75	Outagamie County		
44000	55000	10000	10600	00186186	3/7/2019	\$ 20,930.80	Outagamie County		
44000	55000	10000	10600	00193357	5/3/2019	\$ 614.31	Outagamie County		
44000	55000	10000	10600	00193358	5/3/2019	\$ 101.60	Outagamie County		
44000	55000	10000	10600	00205948	7/18/2019	\$ 97.00	Outagamie County		
44000	55000	10000	10600	00205949	7/18/2019	\$ 15.21	Outagamie County		
44000	55000	10000	10600	00223648	11/25/2019	\$ 53.00	Outagamie County		
44000	55000	10000	10600	00223649	11/25/2019	\$ 6,368.80	Outagamie County		
44000	55000	10000	10600	00227680	12/23/2019	\$ 6,245.20	Outagamie County		
44000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 34,589.47
44000		Department of Revenue - - Warrants and Satisfactions							
44000	56600	10000	10100	00120232	1/18/2019	\$ 92.50	Outagamie County		
44000	56600	10000	10100	00120233	1/18/2019	\$ 210.50	Outagamie County		
44000	56600	10000	10100	00120234	1/18/2019	\$ 92.50	Outagamie County		
44000	56600	10000	10100	00121019	2/22/2019	\$ 120.00	Outagamie County		
44000	56600	10000	10100	00121020	2/22/2019	\$ 2,070.00	Outagamie County		
44000	56600	10000	10100	00121664	2/15/2019	\$ 92.50	Outagamie County		
44000	56600	10000	10100	00122876	3/6/2019	\$ 210.50	Outagamie County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	56600	10000	10100	00142901	8/14/2019	\$ 2,060.00	Outagamie County		
44000	56600	10000	10100	00145525	9/13/2019	\$ 210.50	Outagamie County		
44000	56600	10000	10100	00147255	9/27/2019	\$ 210.50	Outagamie County		
44000	56600	10000	10100	00147256	9/27/2019	\$ 210.50	Outagamie County		
44000	56600	10000	10100	00148261	10/18/2019	\$ 210.50	Outagamie County		
44000	56600	10000	10100	00152211	11/22/2019	\$ 210.50	Outagamie County		
44000		Department of Revenue - - Warrants and Satisfactions Total							\$ 6,001.00
44000		Circuit Courts - - Circuit Court Costs							
44000	62500	10000	10500	00001248	1/17/2019	\$ 294,408.42	Outagamie County		
44000	62500	10000	10500	00001455	7/5/2019	\$ 19,431.00	Outagamie County		
44000	62500	10000	10500	00001558	8/1/2019	\$ 461,897.00	Outagamie County		
44000		Circuit Courts - - Circuit Court Costs Total							\$ 775,736.42
44000		Supreme Court - - Federal Aid							
44000	68000	10000	24100	00007565	9/19/2019	\$ 107.10	Outagamie County		
44000		Supreme Court - - Federal Aid Total							\$ 107.10
44000		Shared Revenue and Tax Relief - - County And Municipal Aid							
44000	83500	10000	10500	00049418	7/22/2019	\$ 227,703.43	Outagamie County		
44000	83500	10000	10500	00053717	11/18/2019	\$ 1,290,319.46	Outagamie County		
44000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 1,518,022.89
44000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
44000	83500	10000	10900	00045413	7/22/2019	\$ 521,515.16	Outagamie County		
44000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 521,515.16
44000		Shared Revenue and Tax Relief - - Utility Aid							
44000	83500	10000	11000	00049418	7/22/2019	\$ 153,603.20	Outagamie County		
44000	83500	10000	11000	00053717	11/18/2019	\$ 1,104,264.44	Outagamie County		
44000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,257,867.64
44000		Shared Revenue and Tax Relief - - Personal Property Aid							
44000	83500	10000	11100	00039936	5/6/2019	\$ 568,298.73	Outagamie County		
44000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 568,298.73
44000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
44000	83500	10000	30200	00045303	7/22/2019	\$ 13,057,916.55	Outagamie County		
44000	83500	10000	30200	00048186	7/22/2019	\$ 2,193,524.44	Outagamie County		
44000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 15,251,440.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
44000	83500	52100	36300	00038672	3/25/2019	\$ 4,289,685.58	Outagamie County	
44000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 4,289,685.58
44000	Total							\$ 52,473,248.47

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44002			Dept of Safety & Prof Services - - Fire Dues Distribution						
44002	16500	10000	22500	00030598	7/16/2019	\$ 4,341.71	Town Of Black Creek		
44002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,341.71
44002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44002	37000	10000	50300	00297508	2/11/2019	\$ 1,323.56	Town Of Black Creek		
44002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,323.56
44002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44002	37000	21200	57100	00332961	6/21/2019	\$ 539.17	Town Of Black Creek		
44002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 539.17
44002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44002	39500	21100	19100	00336952	1/7/2019	\$ 25,580.21	Town Of Black Creek		
44002	39500	21100	19100	00364266	4/1/2019	\$ 25,580.21	Town Of Black Creek		
44002	39500	21100	19100	00402275	7/1/2019	\$ 25,580.21	Town Of Black Creek		
44002	39500	21100	19100	00445093	10/7/2019	\$ 25,580.24	Town Of Black Creek		
44002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 102,320.87
44002			Department of Health Services - - Prepaid Medical Transport Reimbursement						
44002	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Black Creek		
44002			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
44002			Elections Commission - - 2018 Hava Election Security						
44002	51000	22000	18200	00002227	11/5/2019	\$ 1,200.00	Town Of Black Creek		
44002			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
44002			Shared Revenue and Tax Relief - - County And Municipal Aid						
44002	83500	10000	10500	00049387	7/22/2019	\$ 4,896.82	Town Of Black Creek		
44002	83500	10000	10500	00053686	11/18/2019	\$ 25,748.64	Town Of Black Creek		
44002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 30,645.46
44002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44002	83500	10000	10900	00046487	7/22/2019	\$ 110.16	Town Of Black Creek		
44002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 110.16
44002			Shared Revenue and Tax Relief - - Utility Aid						
44002	83500	10000	11000	00049387	7/22/2019	\$ 17.20	Town Of Black Creek		
44002	83500	10000	11000	00053686	11/18/2019	\$ 145.02	Town Of Black Creek		
44002			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 162.22
44002			Shared Revenue and Tax Relief - - Personal Property Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44002	83500	10000	11100	00041044	5/6/2019	\$ 1,179.80	Town Of Black Creek		
44002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,179.80
44002	Total							\$ 143,822.95	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44004			Dept of Safety & Prof Services - - Fire Dues Distribution						
44004	16500	10000	22500	00030607	7/16/2019	\$ 4,263.53	Town of Bovina		
44004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,263.53
44004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44004	37000	10000	50300	00297551	2/11/2019	\$ 7,109.95	Town of Bovina		
44004	37000	10000	50300	00297552	2/11/2019	\$ 2,087.11	Town of Bovina		
44004	37000	10000	50300	00297553	2/11/2019	\$ 10,515.03	Town of Bovina		
44004	37000	10000	50300	00313935	4/19/2019	\$ 228.39	Town of Bovina		
44004	37000	10000	50300	00313937	4/19/2019	\$ 1.20	Town of Bovina		
44004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 19,941.68
44004			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
44004	37000	21200	16900	00293564	1/25/2019	\$ 5.44	Town of Bovina		
44004			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 5.44
44004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44004	37000	21200	57100	00332962	6/21/2019	\$ 492.93	Town of Bovina		
44004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 492.93
44004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
44004	37000	21200	57900	00313936	4/19/2019	\$ 1,389.72	Town of Bovina		
44004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1,389.72
44004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44004	39500	21100	19100	00336953	1/7/2019	\$ 20,145.24	Town of Bovina		
44004	39500	21100	19100	00364267	4/1/2019	\$ 20,145.24	Town of Bovina		
44004	39500	21100	19100	00402276	7/1/2019	\$ 20,145.24	Town of Bovina		
44004	39500	21100	19100	00445094	10/7/2019	\$ 20,145.25	Town of Bovina		
44004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 80,580.97
44004			WI Dept of Transportation - - Local Rds, Grants Sf						
44004	39500	21100	27000	00461566	11/14/2019	\$ 233,971.23	Town of Bovina		
44004			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 233,971.23
44004			Elections Commission - - 2018 Hava Election Security						
44004	51000	22000	18200	00002417	11/13/2019	\$ 600.00	Town of Bovina		
44004			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
44004			Shared Revenue and Tax Relief - - County And Municipal Aid						
44004	83500	10000	10500	00049388	7/22/2019	\$ 4,752.80	Town of Bovina		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44004	83500	10000	10500	00053687	11/18/2019	\$ 26,932.55	Town of Bovina	
44004		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 31,685.35
44004		Shared Revenue and Tax Relief - - Exempt Computer Aid						
44004	83500	10000	10900	00046488	7/22/2019	\$ 2.08	Town of Bovina	
44004		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
44004		Shared Revenue and Tax Relief - - Personal Property Aid						
44004	83500	10000	11100	00041045	5/6/2019	\$ 3.95	Town of Bovina	
44004		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3.95
44004	Total							\$ 372,936.88

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44006			Dept of Safety & Prof Services - - Fire Dues Distribution					
44006	16500	10000	22500	00029947	7/12/2019	\$ 30,235.08	Town Of Buchanan	
44006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 30,235.08
44006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44006	37000	21200	57100	00332963	6/21/2019	\$ 20.13	Town Of Buchanan	
44006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 20.13
44006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44006	39500	21100	19100	00336954	1/7/2019	\$ 38,853.15	Town Of Buchanan	
44006	39500	21100	19100	00364268	4/1/2019	\$ 38,853.15	Town Of Buchanan	
44006	39500	21100	19100	00402277	7/1/2019	\$ 38,853.15	Town Of Buchanan	
44006	39500	21100	19100	00445095	10/7/2019	\$ 38,853.18	Town Of Buchanan	
44006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 155,412.63
44006			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44006	50500	10000	17400	00101098	5/1/2019	\$ 1,964.00	Town Of Buchanan	
44006			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 1,964.00
44006			Elections Commission - - 2018 Hava Election Security					
44006	51000	22000	18200	00002277	11/6/2019	\$ 600.00	Town Of Buchanan	
44006			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
44006			Shared Revenue and Tax Relief - - County And Municipal Aid					
44006	83500	10000	10500	00049389	7/22/2019	\$ 8,481.99	Town Of Buchanan	
44006	83500	10000	10500	00053688	11/18/2019	\$ 48,064.63	Town Of Buchanan	
44006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,546.62
44006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44006	83500	10000	10900	00046489	7/22/2019	\$ 3,398.37	Town Of Buchanan	
44006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,398.37
44006			Shared Revenue and Tax Relief - - Utility Aid					
44006	83500	10000	11000	00049389	7/22/2019	\$ 2,325.06	Town Of Buchanan	
44006	83500	10000	11000	00053688	11/18/2019	\$ 13,738.66	Town Of Buchanan	
44006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 16,063.72
44006			Shared Revenue and Tax Relief - - Personal Property Aid					
44006	83500	10000	11100	00041046	5/6/2019	\$ 15,267.86	Town Of Buchanan	
44006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 15,267.86
44006	Total							\$ 279,508.41

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44008			Dept of Safety & Prof Services - - Fire Dues Distribution					
44008	16500	10000	22500	00030043	7/15/2019	\$ 17,110.00	Town Of Center	
44008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 17,110.00
44008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44008	37000	10000	50300	00297515	2/11/2019	\$ 1,812.16	Town Of Center	
44008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,812.16
44008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44008	37000	21200	57100	00332964	6/21/2019	\$ 56.12	Town Of Center	
44008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 56.12
44008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44008	39500	21100	19100	00336955	1/7/2019	\$ 38,235.94	Town Of Center	
44008	39500	21100	19100	00364269	4/1/2019	\$ 38,235.94	Town Of Center	
44008	39500	21100	19100	00402278	7/1/2019	\$ 38,235.94	Town Of Center	
44008	39500	21100	19100	00445096	10/7/2019	\$ 38,235.96	Town Of Center	
44008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 152,943.78
44008			Elections Commission - - 2018 Hava Election Security					
44008	51000	22000	18200	00002868	11/22/2019	\$ 500.00	Town Of Center	
44008			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
44008			Shared Revenue and Tax Relief - - County And Municipal Aid					
44008	83500	10000	10500	00049390	7/22/2019	\$ 5,870.96	Town Of Center	
44008	83500	10000	10500	00053689	11/18/2019	\$ 33,268.79	Town Of Center	
44008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 39,139.75
44008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44008	83500	10000	10900	00046490	7/22/2019	\$ 72.75	Town Of Center	
44008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 72.75
44008			Shared Revenue and Tax Relief - - Utility Aid					
44008	83500	10000	11000	00049390	7/22/2019	\$ 86.53	Town Of Center	
44008	83500	10000	11000	00053689	11/18/2019	\$ 506.92	Town Of Center	
44008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 593.45
44008			Shared Revenue and Tax Relief - - Personal Property Aid					
44008	83500	10000	11100	00041047	5/6/2019	\$ 1,900.58	Town Of Center	
44008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,900.58
44008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44008	83500	52100	36300	00038413	3/25/2019	\$ 1,203.72	Town Of Center	
44008		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,203.72
44008	Total							\$ 215,332.31

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44010			Dept of Safety & Prof Services - - Fire Dues Distribution					
44010	16500	10000	22500	00030690	7/17/2019	\$ 3,688.95	Town Of Cicero	
44010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,688.95
44010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44010	37000	10000	50300	00297532	2/11/2019	\$ 143.23	Town Of Cicero	
44010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 143.23
44010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44010	37000	21200	57100	00332965	6/21/2019	\$ 376.28	Town Of Cicero	
44010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 376.28
44010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44010	39500	21100	19100	00336956	1/7/2019	\$ 28,733.69	Town Of Cicero	
44010	39500	21100	19100	00364270	4/1/2019	\$ 28,733.69	Town Of Cicero	
44010	39500	21100	19100	00402279	7/1/2019	\$ 28,733.69	Town Of Cicero	
44010	39500	21100	19100	00445097	10/7/2019	\$ 28,733.72	Town Of Cicero	
44010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 114,934.79
44010			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44010	50500	10000	17400	00101108	5/1/2019	\$ 46,613.00	Town Of Cicero	
44010			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 46,613.00
44010			Elections Commission - - 2018 Hava Election Security					
44010	51000	22000	18200	00002588	11/18/2019	\$ 500.00	Town Of Cicero	
44010			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
44010			Shared Revenue and Tax Relief - - County And Municipal Aid					
44010	83500	10000	10500	00049391	7/22/2019	\$ 8,832.07	Town Of Cicero	
44010	83500	10000	10500	00053690	11/18/2019	\$ 50,048.39	Town Of Cicero	
44010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 58,880.46
44010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44010	83500	10000	10900	00046491	7/22/2019	\$ 4.16	Town Of Cicero	
44010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
44010			Shared Revenue and Tax Relief - - Personal Property Aid					
44010	83500	10000	11100	00041048	5/6/2019	\$ 520.06	Town Of Cicero	
44010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 520.06
44010	Total							\$ 225,660.93

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44012			Dept of Safety & Prof Services - - Fire Dues Distribution					
44012	16500	10000	22500	00030128	7/16/2019	\$ 12,103.68	Town Of Dale	
44012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,103.68
44012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44012	37000	10000	50300	00314261	4/19/2019	\$ 124.17	Town Of Dale	
44012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 124.17
44012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44012	37000	21200	57100	00332966	6/21/2019	\$ 204.06	Town Of Dale	
44012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 204.06
44012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44012	39500	21100	19100	00336957	1/7/2019	\$ 27,592.95	Town Of Dale	
44012	39500	21100	19100	00364271	4/1/2019	\$ 27,592.95	Town Of Dale	
44012	39500	21100	19100	00402280	7/1/2019	\$ 27,592.95	Town Of Dale	
44012	39500	21100	19100	00445098	10/7/2019	\$ 27,592.95	Town Of Dale	
44012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,371.80
44012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
44012	39500	21100	27800	00435068	9/18/2019	\$ 76,111.73	Town Of Dale	
44012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 76,111.73
44012			Elections Commission - - 2018 Hava Election Security					
44012	51000	22000	18200	00002900	11/22/2019	\$ 800.00	Town Of Dale	
44012			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
44012			Shared Revenue and Tax Relief - - County And Municipal Aid					
44012	83500	10000	10500	00049392	7/22/2019	\$ 7,169.15	Town Of Dale	
44012	83500	10000	10500	00053691	11/18/2019	\$ 40,625.16	Town Of Dale	
44012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 47,794.31
44012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44012	83500	10000	10900	00046492	7/22/2019	\$ 104.96	Town Of Dale	
44012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 104.96
44012			Shared Revenue and Tax Relief - - Utility Aid					
44012	83500	10000	11000	00049392	7/22/2019	\$ 31.67	Town Of Dale	
44012	83500	10000	11000	00053691	11/18/2019	\$ 185.92	Town Of Dale	
44012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 217.59
44012			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44012	83500	10000	11100	00041049	5/6/2019	\$ 953.59	Town Of Dale	
44012		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 953.59
44012	Total							\$ 248,785.89

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44014			Dept of Safety & Prof Services - - Fire Dues Distribution					
44014	16500	10000	22500	00031203	7/17/2019	\$ 1,731.42	Town Of Deer Creek	
44014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,731.42
44014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44014	37000	10000	50300	00297525	2/11/2019	\$ 865.04	Town Of Deer Creek	
44014	37000	10000	50300	00297526	2/11/2019	\$ 3,522.74	Town Of Deer Creek	
44014	37000	10000	50300	00313652	4/19/2019	\$ 1,155.62	Town Of Deer Creek	
44014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,543.40
44014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44014	37000	21200	57100	00332967	6/21/2019	\$ 352.26	Town Of Deer Creek	
44014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 352.26
44014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
44014	37000	21200	57900	00313651	4/19/2019	\$ 755.12	Town Of Deer Creek	
44014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 755.12
44014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44014	39500	21100	19100	00336958	1/7/2019	\$ 19,697.30	Town Of Deer Creek	
44014	39500	21100	19100	00364272	4/1/2019	\$ 19,697.30	Town Of Deer Creek	
44014	39500	21100	19100	00402281	7/1/2019	\$ 19,697.30	Town Of Deer Creek	
44014	39500	21100	19100	00445099	10/7/2019	\$ 19,697.32	Town Of Deer Creek	
44014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 78,789.22
44014			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44014	50500	10000	17400	00101100	5/1/2019	\$ 48,196.00	Town Of Deer Creek	
44014			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 48,196.00
44014			Elections Commission - - 2018 Hava Election Security					
44014	51000	22000	18200	00002875	11/22/2019	\$ 600.00	Town Of Deer Creek	
44014			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
44014			Shared Revenue and Tax Relief - - County And Municipal Aid					
44014	83500	10000	10500	00049393	7/22/2019	\$ 8,585.85	Town Of Deer Creek	
44014	83500	10000	10500	00053692	11/18/2019	\$ 48,653.16	Town Of Deer Creek	
44014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 57,239.01
44014	Total							\$ 193,206.43

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44016			Dept of Safety & Prof Services - - Fire Dues Distribution					
44016	16500	10000	22500	00030117	7/16/2019	\$ 12,586.22	Town Of Ellington	
44016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,586.22
44016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44016	37000	21200	57100	00332968	6/21/2019	\$ 237.82	Town Of Ellington	
44016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 237.82
44016			Dept of Natural Resources - - Rec & Resource Aids, Fed					
44016	37000	21200	58300	00311117	4/12/2019	\$ 1,358.06	Town Of Ellington	
44016			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,358.06
44016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44016	39500	21100	19100	00336959	1/7/2019	\$ 34,688.28	Town Of Ellington	
44016	39500	21100	19100	00364273	4/1/2019	\$ 34,688.28	Town Of Ellington	
44016	39500	21100	19100	00402282	7/1/2019	\$ 34,688.28	Town Of Ellington	
44016	39500	21100	19100	00445100	10/7/2019	\$ 34,688.28	Town Of Ellington	
44016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 138,753.12
44016			Shared Revenue and Tax Relief - - County And Municipal Aid					
44016	83500	10000	10500	00049394	7/22/2019	\$ 8,712.72	Town Of Ellington	
44016	83500	10000	10500	00053693	11/18/2019	\$ 49,372.09	Town Of Ellington	
44016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 58,084.81
44016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44016	83500	10000	10900	00046493	7/22/2019	\$ 17.67	Town Of Ellington	
44016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
44016			Shared Revenue and Tax Relief - - Utility Aid					
44016	83500	10000	11000	00049394	7/22/2019	\$ 1,510.62	Town Of Ellington	
44016	83500	10000	11000	00053693	11/18/2019	\$ 8,772.48	Town Of Ellington	
44016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 10,283.10
44016			Shared Revenue and Tax Relief - - Personal Property Aid					
44016	83500	10000	11100	00041050	5/6/2019	\$ 1,011.14	Town Of Ellington	
44016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,011.14
44016	Total							\$ 222,331.94

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44018			Dept of Safety & Prof Services - - Fire Dues Distribution					
44018	16500	10000	22500	00031757	7/19/2019	\$ 24,611.53	Town Of Freedom	
44018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 24,611.53
44018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44018	37000	21200	57100	00332969	6/21/2019	\$ 6.00	Town Of Freedom	
44018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6.00
44018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44018	39500	21100	19100	00336960	1/7/2019	\$ 38,206.08	Town Of Freedom	
44018	39500	21100	19100	00364274	4/1/2019	\$ 38,206.08	Town Of Freedom	
44018	39500	21100	19100	00402283	7/1/2019	\$ 38,206.08	Town Of Freedom	
44018	39500	21100	19100	00445101	10/7/2019	\$ 38,206.09	Town Of Freedom	
44018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 152,824.33
44018			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44018	50500	10000	17400	00101109	5/1/2019	\$ 36,956.00	Town Of Freedom	
44018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 36,956.00
44018			Elections Commission - - 2018 Hava Election Security					
44018	51000	22000	18200	00002491	11/13/2019	\$ 700.00	Town Of Freedom	
44018			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
44018			Shared Revenue and Tax Relief - - County And Municipal Aid					
44018	83500	10000	10500	00049395	7/22/2019	\$ 19,057.29	Town Of Freedom	
44018	83500	10000	10500	00053694	11/18/2019	\$ 107,991.31	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 127,048.60
44018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44018	83500	10000	10900	00046494	7/22/2019	\$ 761.78	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 761.78
44018			Shared Revenue and Tax Relief - - Utility Aid					
44018	83500	10000	11000	00049395	7/22/2019	\$ 8,316.72	Town Of Freedom	
44018	83500	10000	11000	00053694	11/18/2019	\$ 170,665.49	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 178,982.21
44018			Shared Revenue and Tax Relief - - Personal Property Aid					
44018	83500	10000	11100	00041051	5/6/2019	\$ 15,753.63	Town Of Freedom	
44018	83500	10000	11100	00042680	5/6/2019	\$ 14.24	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 15,767.87

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44018		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
44018	83500	52100	36300	00038414	3/21/2019	\$ 5,312.04	Town Of Freedom		
44018		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 5,312.04
44018	Total								\$ 542,970.36

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44020			Dept of Safety & Prof Services - - Fire Dues Distribution					
44020	16500	10000	22500	00029781	7/5/2019	\$ 112,832.71	Town Of Grand Chute	
44020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 112,832.71
44020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44020	37000	21200	57100	00332970	6/21/2019	\$ 38.80	Town Of Grand Chute	
44020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 38.80
44020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44020	39500	21100	19100	00336961	1/7/2019	\$ 188,427.81	Town Of Grand Chute	
44020	39500	21100	19100	00364275	4/1/2019	\$ 188,427.81	Town Of Grand Chute	
44020	39500	21100	19100	00402284	7/1/2019	\$ 188,427.81	Town Of Grand Chute	
44020	39500	21100	19100	00445102	10/7/2019	\$ 188,427.84	Town Of Grand Chute	
44020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 753,711.27
44020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
44020	39500	21100	36500	00367846	4/3/2019	\$ 242.35	Town Of Grand Chute	
44020	39500	21100	36500	00367848	4/3/2019	\$ 259.15	Town Of Grand Chute	
44020	39500	21100	36500	00367849	4/3/2019	\$ 292.75	Town Of Grand Chute	
44020	39500	21100	36500	00416265	7/29/2019	\$ 166.46	Town Of Grand Chute	
44020	39500	21100	36500	00416268	7/29/2019	\$ 259.15	Town Of Grand Chute	
44020	39500	21100	36500	00416270	7/29/2019	\$ 259.15	Town Of Grand Chute	
44020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 1,479.01
44020			Department of Justice - - Law Enforcement Train, Local					
44020	45500	10000	23100	00073142	10/17/2019	\$ 4,960.00	Town Of Grand Chute	
44020			Department of Justice - - Law Enforcement Train, Local Total					\$ 4,960.00
44020			Department of Justice - - Federal Aid, State Operations					
44020	45500	10000	24100	00067407	6/26/2019	\$ 6,025.00	Town Of Grand Chute	
44020			Department of Justice - - Federal Aid, State Operations Total					\$ 6,025.00
44020			Department of Justice - - Federal Aid, Local Assistance					
44020	45500	10000	25100	00076753	12/26/2019	\$ 17,262.00	Town Of Grand Chute	
44020			Department of Justice - - Federal Aid, Local Assistance Total					\$ 17,262.00
44020			Department of Justice - - Internet Crimes Against Childr					
44020	45500	10000	28400	00074187	11/12/2019	\$ 2,639.81	Town Of Grand Chute	
44020			Department of Justice - - Internet Crimes Against Childr Total					\$ 2,639.81
44020			Elections Commission - - General Program Ops, GPR					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44020	51000	10000	10100	00001581	1/25/2019	\$ 600.00	Town Of Grand Chute		
44020	51000	10000	10100	00001908	6/27/2019	\$ 116.94	Town Of Grand Chute		
44020	51000	10000	10100	00002231	11/8/2019	\$ 116.94	Town Of Grand Chute		
44020		Elections Commission - - General Program Ops, GPR Total							\$ 833.88
44020		Shared Revenue and Tax Relief - - County And Municipal Aid							
44020	83500	10000	10500	00049396	7/22/2019	\$ 35,426.68	Town Of Grand Chute		
44020	83500	10000	10500	00053695	11/18/2019	\$ 200,751.19	Town Of Grand Chute		
44020		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 236,177.87
44020		Shared Revenue and Tax Relief - - Exempt Computer Aid							
44020	83500	10000	10900	00046495	7/22/2019	\$ 106,168.29	Town Of Grand Chute		
44020		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 106,168.29
44020		Shared Revenue and Tax Relief - - Utility Aid							
44020	83500	10000	11000	00049396	7/22/2019	\$ 4,985.40	Town Of Grand Chute		
44020	83500	10000	11000	00053695	11/18/2019	\$ 31,100.90	Town Of Grand Chute		
44020		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 36,086.30
44020		Shared Revenue and Tax Relief - - Personal Property Aid							
44020	83500	10000	11100	00041052	5/6/2019	\$ 153,975.15	Town Of Grand Chute		
44020	83500	10000	11100	00042681	5/6/2019	\$ 10,398.85	Town Of Grand Chute		
44020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 164,374.00
44020		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
44020	83500	10000	30200	00045300	7/22/2019	\$ 4,293,375.41	Town Of Grand Chute		
44020	83500	10000	30200	00048184	7/22/2019	\$ 414,214.05	Town Of Grand Chute		
44020		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 4,707,589.46
44020		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
44020	83500	52100	36300	00038670	3/25/2019	\$ 771,539.21	Town Of Grand Chute		
44020		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 771,539.21
44020	Total							\$ 6,921,717.61	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44022			Dept of Safety & Prof Services - - Fire Dues Distribution					
44022	16500	10000	22500	00029871	7/12/2019	\$ 59,016.31	Greenville, Town of	
44022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 59,016.31
44022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44022	37000	10000	50300	00297607	2/11/2019	\$ 752.40	Greenville, Town of	
44022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 752.40
44022			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
44022	37000	21200	16900	00294092	1/30/2019	\$ 182.24	Greenville, Town of	
44022	37000	21200	16900	00296326	2/6/2019	\$ 24.30	Greenville, Town of	
44022			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 206.54
44022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44022	37000	21200	57100	00332971	6/21/2019	\$ 116.80	Greenville, Town of	
44022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 116.80
44022			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
44022	37000	36300	TH100	00341342	7/15/2019	\$ 150,000.00	Greenville, Town of	
44022			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$ 150,000.00
44022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44022	39500	21100	19100	00336962	1/7/2019	\$ 62,890.42	Greenville, Town of	
44022	39500	21100	19100	00364276	4/1/2019	\$ 62,890.42	Greenville, Town of	
44022	39500	21100	19100	00402285	7/1/2019	\$ 62,890.42	Greenville, Town of	
44022	39500	21100	19100	00445103	10/7/2019	\$ 62,890.44	Greenville, Town of	
44022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 251,561.70
44022			Elections Commission - - 2018 Hava Election Security					
44022	51000	22000	18200	00002375	11/14/2019	\$ 1,200.00	Greenville, Town of	
44022			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
44022			Shared Revenue and Tax Relief - - County And Municipal Aid					
44022	83500	10000	10500	00049397	7/22/2019	\$ 11,317.61	Greenville, Town of	
44022	83500	10000	10500	00053696	11/18/2019	\$ 64,133.12	Greenville, Town of	
44022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 75,450.73
44022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44022	83500	10000	10900	00046496	7/22/2019	\$ 35,537.35	Greenville, Town of	
44022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 35,537.35
44022			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44022	83500	10000	11000	00049397	7/22/2019	\$ 1,150.32	Greenville, Town of		
44022	83500	10000	11000	00053696	11/18/2019	\$ 6,654.70	Greenville, Town of		
44022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 7,805.02
44022		Shared Revenue and Tax Relief - - Personal Property Aid							
44022	83500	10000	11100	00041053	5/6/2019	\$ 40,301.72	Greenville, Town of		
44022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 40,301.72
44022		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
44022	83500	52100	36300	00038415	3/25/2019	\$ 3,886.46	Greenville, Town of		
44022		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 3,886.46
44022	Total							\$ 625,835.03	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44024			Dept of Safety & Prof Services - - Fire Dues Distribution					
44024	16500	10000	22500	00030487	7/16/2019	\$ 5,254.90	Town Of Hortonia	
44024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,254.90
44024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44024	37000	10000	50300	00314889	4/19/2019	\$ 37.13	Town Of Hortonia	
44024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 37.13
44024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44024	37000	21200	57100	00332972	6/21/2019	\$ 160.73	Town Of Hortonia	
44024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 160.73
44024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
44024	37000	21200	57900	00314890	4/19/2019	\$ 3.71	Town Of Hortonia	
44024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.71
44024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44024	39500	21100	19100	00336963	1/7/2019	\$ 11,992.78	Town Of Hortonia	
44024	39500	21100	19100	00364277	4/1/2019	\$ 11,992.78	Town Of Hortonia	
44024	39500	21100	19100	00402286	7/1/2019	\$ 11,992.78	Town Of Hortonia	
44024	39500	21100	19100	00445104	10/7/2019	\$ 11,992.78	Town Of Hortonia	
44024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 47,971.12
44024			Shared Revenue and Tax Relief - - County And Municipal Aid					
44024	83500	10000	10500	00049398	7/22/2019	\$ 631.57	Town Of Hortonia	
44024	83500	10000	10500	00053697	11/18/2019	\$ 9,865.12	Town Of Hortonia	
44024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,496.69
44024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44024	83500	10000	10900	00046497	7/22/2019	\$ 3,693.51	Town Of Hortonia	
44024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,693.51
44024			Shared Revenue and Tax Relief - - Utility Aid					
44024	83500	10000	11000	00053697	11/18/2019	\$ 289.49	Town Of Hortonia	
44024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 289.49
44024			Shared Revenue and Tax Relief - - Personal Property Aid					
44024	83500	10000	11100	00041054	5/6/2019	\$ 1,825.58	Town Of Hortonia	
44024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,825.58
44024	Total							\$ 69,732.86

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44026			Dept of Safety & Prof Services - - Fire Dues Distribution						
44026	16500	10000	22500	00030375	7/15/2019	\$ 6,502.81	Town Of Kaukauna		
44026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,502.81
44026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44026	37000	21200	57100	00332973	6/21/2019	\$ 6.80	Town Of Kaukauna		
44026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 6.80
44026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44026	39500	21100	19100	00336964	1/7/2019	\$ 21,506.97	Town Of Kaukauna		
44026	39500	21100	19100	00364278	4/1/2019	\$ 21,506.97	Town Of Kaukauna		
44026	39500	21100	19100	00402287	7/1/2019	\$ 21,506.97	Town Of Kaukauna		
44026	39500	21100	19100	00445105	10/7/2019	\$ 21,506.98	Town Of Kaukauna		
44026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 86,027.89
44026			Department of Administration - - Hv Trans Ln Annual Impact Fee						
44026	50500	10000	17400	00101103	5/1/2019	\$ 1,126.00	Town Of Kaukauna		
44026			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 1,126.00
44026			Elections Commission - - 2018 Hava Election Security						
44026	51000	22000	18200	00002539	11/14/2019	\$ 600.00	Town Of Kaukauna		
44026			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
44026			Shared Revenue and Tax Relief - - County And Municipal Aid						
44026	83500	10000	10500	00049399	7/22/2019	\$ 2,046.09	Town Of Kaukauna		
44026	83500	10000	10500	00053698	11/18/2019	\$ 11,594.52	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 13,640.61
44026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44026	83500	10000	10900	00046498	7/22/2019	\$ 31.18	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 31.18
44026			Shared Revenue and Tax Relief - - Utility Aid						
44026	83500	10000	11000	00049399	7/22/2019	\$ 2,389.22	Town Of Kaukauna		
44026	83500	10000	11000	00053698	11/18/2019	\$ 13,410.93	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 15,800.15
44026			Shared Revenue and Tax Relief - - Personal Property Aid						
44026	83500	10000	11100	00041055	5/6/2019	\$ 243.25	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 243.25
44026	Total							\$ 123,978.69	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44028			Dept of Safety & Prof Services - - Fire Dues Distribution					
44028	16500	10000	22500	00030850	7/17/2019	\$ 2,878.78	Town Of Liberty	
44028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,878.78
44028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44028	37000	10000	50300	00297504	2/11/2019	\$ 7,465.77	Town Of Liberty	
44028	37000	10000	50300	00297505	2/11/2019	\$ 7,422.67	Town Of Liberty	
44028	37000	10000	50300	00297506	2/11/2019	\$ 2,217.68	Town Of Liberty	
44028	37000	10000	50300	00313237	4/19/2019	\$ 453.74	Town Of Liberty	
44028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,559.86
44028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44028	37000	21200	57100	00332974	6/21/2019	\$ 561.02	Town Of Liberty	
44028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 561.02
44028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44028	39500	21100	19100	00336965	1/7/2019	\$ 13,898.00	Town Of Liberty	
44028	39500	21100	19100	00364279	4/1/2019	\$ 13,898.00	Town Of Liberty	
44028	39500	21100	19100	00402288	7/1/2019	\$ 13,898.00	Town Of Liberty	
44028	39500	21100	19100	00445106	10/7/2019	\$ 13,898.03	Town Of Liberty	
44028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 55,592.03
44028			Shared Revenue and Tax Relief - - County And Municipal Aid					
44028	83500	10000	10500	00049400	7/22/2019	\$ 2,641.93	Town Of Liberty	
44028	83500	10000	10500	00053699	11/18/2019	\$ 14,970.96	Town Of Liberty	
44028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,612.89
44028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44028	83500	10000	10900	00046499	7/22/2019	\$ 2.08	Town Of Liberty	
44028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
44028			Shared Revenue and Tax Relief - - Personal Property Aid					
44028	83500	10000	11100	00041056	5/6/2019	\$ 106.80	Town Of Liberty	
44028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 106.80
44028	Total							\$ 94,313.46

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44030			Dept of Safety & Prof Services - - Fire Dues Distribution					
44030	16500	10000	22500	00030857	7/17/2019	\$ 2,870.62	Town Of Maine	
44030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,870.62
44030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44030	37000	10000	50300	00297539	2/11/2019	\$ 42,097.51	Town Of Maine	
44030	37000	10000	50300	00313809	4/19/2019	\$ 1,732.60	Town Of Maine	
44030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 43,830.11
44030			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
44030	37000	21200	16900	00294114	1/30/2019	\$ 13.00	Town Of Maine	
44030	37000	21200	16900	00294115	1/30/2019	\$ 13.00	Town Of Maine	
44030			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 26.00
44030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44030	37000	21200	57100	00332975	6/21/2019	\$ 737.60	Town Of Maine	
44030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 737.60
44030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
44030	37000	21200	57900	00313810	4/19/2019	\$ 1,009.25	Town Of Maine	
44030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,009.25
44030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44030	39500	21100	19100	00336966	1/7/2019	\$ 18,174.31	Town Of Maine	
44030	39500	21100	19100	00364280	4/1/2019	\$ 18,174.31	Town Of Maine	
44030	39500	21100	19100	00402289	7/1/2019	\$ 18,174.31	Town Of Maine	
44030	39500	21100	19100	00445107	10/7/2019	\$ 18,174.34	Town Of Maine	
44030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 72,697.27
44030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
44030	39500	21100	27800	00378297	5/2/2019	\$ 41,383.94	Town Of Maine	
44030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 41,383.94
44030			Elections Commission - - 2018 Hava Election Security					
44030	51000	22000	18200	00002463	11/14/2019	\$ 500.00	Town Of Maine	
44030			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
44030			Shared Revenue and Tax Relief - - County And Municipal Aid					
44030	83500	10000	10500	00049401	7/22/2019	\$ 5,503.85	Town Of Maine	
44030	83500	10000	10500	00053700	11/18/2019	\$ 31,188.46	Town Of Maine	
44030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,692.31

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44030	83500	10000	10900	00046500	7/22/2019	\$ 3.11	Town Of Maine	
44030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
44030			Shared Revenue and Tax Relief - - Personal Property Aid					
44030	83500	10000	11100	00041057	5/6/2019	\$ 227.05	Town Of Maine	
44030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 227.05
44030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
44030	83500	10000	50100	00037766	1/31/2019	\$ 131.22	Town Of Maine	
44030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 131.22
44030	Total							\$ 200,108.48

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44032			Dept of Safety & Prof Services - - Fire Dues Distribution					
44032	16500	10000	22500	00031101	7/17/2019	\$ 2,078.83	Town of Maple Creek	
44032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,078.83
44032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44032	37000	10000	50300	00297603	2/11/2019	\$ 13.61	Town of Maple Creek	
44032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13.61
44032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44032	37000	21200	57100	00332976	6/21/2019	\$ 159.36	Town of Maple Creek	
44032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 159.36
44032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44032	39500	21100	19100	00336967	1/7/2019	\$ 13,115.61	Town of Maple Creek	
44032	39500	21100	19100	00364281	4/1/2019	\$ 13,115.61	Town of Maple Creek	
44032	39500	21100	19100	00402290	7/1/2019	\$ 13,115.61	Town of Maple Creek	
44032	39500	21100	19100	00445108	10/7/2019	\$ 13,115.61	Town of Maple Creek	
44032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 52,462.44
44032			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44032	50500	10000	17400	00101215	5/1/2019	\$ 34,987.00	Town of Maple Creek	
44032			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 34,987.00
44032			Shared Revenue and Tax Relief - - County And Municipal Aid					
44032	83500	10000	10500	00049402	7/22/2019	\$ 7,675.18	Town of Maple Creek	
44032	83500	10000	10500	00053701	11/18/2019	\$ 43,492.67	Town of Maple Creek	
44032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 51,167.85
44032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44032	83500	10000	10900	00046501	7/22/2019	\$ 5.19	Town of Maple Creek	
44032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
44032			Shared Revenue and Tax Relief - - Utility Aid					
44032	83500	10000	11000	00049402	7/22/2019	\$ 765.79	Town of Maple Creek	
44032	83500	10000	11000	00053701	11/18/2019	\$ 5,261.81	Town of Maple Creek	
44032			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6,027.60
44032			Shared Revenue and Tax Relief - - Personal Property Aid					
44032	83500	10000	11100	00041058	5/6/2019	\$ 152.35	Town of Maple Creek	
44032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 152.35
44032	Total							\$ 147,054.23

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44034			Dept of Safety & Prof Services - - Fire Dues Distribution					
44034	16500	10000	22500	00030237	7/16/2019	\$ 8,979.66	Town Of Oneida	
44034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,979.66
44034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44034	37000	21200	57100	00332977	6/21/2019	\$ 129.05	Town Of Oneida	
44034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 129.05
44034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44034	39500	21100	19100	00336968	1/7/2019	\$ 47,666.52	Town Of Oneida	
44034	39500	21100	19100	00364282	4/1/2019	\$ 47,666.52	Town Of Oneida	
44034	39500	21100	19100	00402291	7/1/2019	\$ 47,666.52	Town Of Oneida	
44034	39500	21100	19100	00445109	10/7/2019	\$ 47,666.53	Town Of Oneida	
44034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 190,666.09
44034			Department of Corrections - - Services For Community Correct					
44034	41000	10000	10200	00263094	1/28/2019	\$ 667.96	Town Of Oneida	
44034	41000	10000	10200	00268095	2/22/2019	\$ 667.96	Town Of Oneida	
44034	41000	10000	10200	00273858	3/21/2019	\$ 667.96	Town Of Oneida	
44034	41000	10000	10200	00281447	4/25/2019	\$ 667.96	Town Of Oneida	
44034	41000	10000	10200	00287606	5/28/2019	\$ 667.96	Town Of Oneida	
44034	41000	10000	10200	00296991	7/11/2019	\$ 667.96	Town Of Oneida	
44034	41000	10000	10200	00300956	7/30/2019	\$ 667.96	Town Of Oneida	
44034	41000	10000	10200	00305516	8/26/2019	\$ 674.64	Town Of Oneida	
44034	41000	10000	10200	00309951	9/26/2019	\$ 674.64	Town Of Oneida	
44034	41000	10000	10200	00317373	10/25/2019	\$ 674.64	Town Of Oneida	
44034	41000	10000	10200	00324820	11/26/2019	\$ 674.64	Town Of Oneida	
44034	41000	10000	10200	00330616	12/23/2019	\$ 674.64	Town Of Oneida	
44034			Department of Corrections - - Services For Community Correct Total					\$ 8,048.92
44034			Department of Corrections - - Correctional Farms					
44034	41000	15300	13100	00254891	2/19/2019	\$ 13.00	Town Of Oneida	
44034			Department of Corrections - - Correctional Farms Total					\$ 13.00
44034			Department of Justice - - Law Enforcement Train, Local					
44034	45500	10000	23100	00073946	10/31/2019	\$ 3,040.00	Town Of Oneida	
44034			Department of Justice - - Law Enforcement Train, Local Total					\$ 3,040.00
44034			Shared Revenue and Tax Relief - - County And Municipal Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44034	83500	10000	10500	00049403	7/22/2019	\$ 38,288.25	Town Of Oneida		
44034	83500	10000	10500	00053702	11/18/2019	\$ 216,966.72	Town Of Oneida		
44034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 255,254.97
44034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44034	83500	10000	10900	00046502	7/22/2019	\$ 7.27	Town Of Oneida		
44034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
44034			Shared Revenue and Tax Relief - - Utility Aid						
44034	83500	10000	11000	00049403	7/22/2019	\$ 1,220.12	Town Of Oneida		
44034	83500	10000	11000	00053702	11/18/2019	\$ 7,665.30	Town Of Oneida		
44034			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 8,885.42
44034			Shared Revenue and Tax Relief - - Personal Property Aid						
44034	83500	10000	11100	00041059	5/6/2019	\$ 496.34	Town Of Oneida		
44034			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 496.34
44034			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
44034	83500	10000	50100	00037917	1/31/2019	\$ 227.58	Town Of Oneida		
44034			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 227.58
44034	Total							\$ 475,748.30	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44036			Dept of Safety & Prof Services - - Fire Dues Distribution					
44036	16500	10000	22500	00030576	7/16/2019	\$ 4,489.94	Town Of Osborn	
44036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,489.94
44036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44036	37000	21200	57100	00332978	6/21/2019	\$ 107.20	Town Of Osborn	
44036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 107.20
44036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44036	39500	21100	19100	00336969	1/7/2019	\$ 16,597.57	Town Of Osborn	
44036	39500	21100	19100	00364283	4/1/2019	\$ 16,597.57	Town Of Osborn	
44036	39500	21100	19100	00402292	7/1/2019	\$ 16,597.57	Town Of Osborn	
44036	39500	21100	19100	00445110	10/7/2019	\$ 16,597.60	Town Of Osborn	
44036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 66,390.31
44036			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44036	50500	10000	17400	00101094	5/1/2019	\$ 70,793.00	Town Of Osborn	
44036			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 70,793.00
44036			Shared Revenue and Tax Relief - - County And Municipal Aid					
44036	83500	10000	10500	00049404	7/22/2019	\$ 2,795.96	Town Of Osborn	
44036	83500	10000	10500	00053703	11/18/2019	\$ 15,843.80	Town Of Osborn	
44036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,639.76
44036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44036	83500	10000	10900	00046503	7/22/2019	\$ 24.94	Town Of Osborn	
44036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 24.94
44036			Shared Revenue and Tax Relief - - Utility Aid					
44036	83500	10000	11000	00049404	7/22/2019	\$ 16.22	Town Of Osborn	
44036	83500	10000	11000	00053703	11/18/2019	\$ 94.38	Town Of Osborn	
44036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 110.60
44036			Shared Revenue and Tax Relief - - Personal Property Aid					
44036	83500	10000	11100	00041060	5/6/2019	\$ 329.18	Town Of Osborn	
44036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 329.18
44036	Total							\$ 160,884.93

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44038			Dept of Safety & Prof Services - - Fire Dues Distribution					
44038	16500	10000	22500	00030562	7/16/2019	\$ 4,560.89	Town Of Seymour	
44038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,560.89
44038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44038	37000	10000	50300	00297507	2/11/2019	\$ 788.14	Town Of Seymour	
44038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 788.14
44038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44038	37000	21200	57100	00332979	6/21/2019	\$ 26.80	Town Of Seymour	
44038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 26.80
44038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44038	39500	21100	19100	00336970	1/7/2019	\$ 22,970.23	Town Of Seymour	
44038	39500	21100	19100	00364284	4/1/2019	\$ 22,970.23	Town Of Seymour	
44038	39500	21100	19100	00402293	7/1/2019	\$ 22,970.23	Town Of Seymour	
44038	39500	21100	19100	00445111	10/7/2019	\$ 22,970.25	Town Of Seymour	
44038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,880.94
44038			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44038	50500	10000	17400	00101069	5/1/2019	\$ 26,350.00	Town Of Seymour	
44038			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 26,350.00
44038			Shared Revenue and Tax Relief - - County And Municipal Aid					
44038	83500	10000	10500	00049405	7/22/2019	\$ 7,831.98	Town Of Seymour	
44038	83500	10000	10500	00053704	11/18/2019	\$ 44,381.24	Town Of Seymour	
44038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 52,213.22
44038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44038	83500	10000	10900	00046504	7/22/2019	\$ 124.71	Town Of Seymour	
44038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 124.71
44038			Shared Revenue and Tax Relief - - Utility Aid					
44038	83500	10000	11000	00049405	7/22/2019	\$ 1,759.09	Town Of Seymour	
44038	83500	10000	11000	00053704	11/18/2019	\$ 10,599.20	Town Of Seymour	
44038			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,358.29
44038			Shared Revenue and Tax Relief - - Personal Property Aid					
44038	83500	10000	11100	00041061	5/6/2019	\$ 4,411.07	Town Of Seymour	
44038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,411.07
44038	Total							\$ 192,714.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44040			Dept of Safety & Prof Services - - Fire Dues Distribution					
44040	16500	10000	22500	00030303	7/16/2019	\$ 7,690.42	Town Of Vandebroek	
44040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,690.42
44040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44040	37000	21200	57100	00332980	6/21/2019	\$ 3.20	Town Of Vandebroek	
44040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3.20
44040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44040	39500	21100	19100	00336971	1/7/2019	\$ 12,488.49	Town Of Vandebroek	
44040	39500	21100	19100	00364285	4/1/2019	\$ 12,488.49	Town Of Vandebroek	
44040	39500	21100	19100	00402294	7/1/2019	\$ 12,488.49	Town Of Vandebroek	
44040	39500	21100	19100	00445112	10/7/2019	\$ 12,488.52	Town Of Vandebroek	
44040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 49,953.99
44040			Elections Commission - - 2018 Hava Election Security					
44040	51000	22000	18200	00002098	10/16/2019	\$ 700.00	Town Of Vandebroek	
44040			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
44040			Shared Revenue and Tax Relief - - County And Municipal Aid					
44040	83500	10000	10500	00049406	7/22/2019	\$ 2,800.24	Town Of Vandebroek	
44040	83500	10000	10500	00053705	11/18/2019	\$ 16,070.63	Town Of Vandebroek	
44040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,870.87
44040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44040	83500	10000	10900	00046505	7/22/2019	\$ 138.23	Town Of Vandebroek	
44040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 138.23
44040			Shared Revenue and Tax Relief - - Personal Property Aid					
44040	83500	10000	11100	00041062	5/6/2019	\$ 390.17	Town Of Vandebroek	
44040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 390.17
44040	Total							\$ 77,746.88

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44106			Dept of Safety & Prof Services - - Fire Dues Distribution						
44106	16500	10000	22500	00031495	7/18/2019	\$ 825.02	Village Of Bear Creek		
44106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 825.02
44106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44106	39500	21100	19100	00336972	1/7/2019	\$ 3,150.89	Village Of Bear Creek		
44106	39500	21100	19100	00364286	4/1/2019	\$ 3,150.89	Village Of Bear Creek		
44106	39500	21100	19100	00402295	7/1/2019	\$ 3,150.89	Village Of Bear Creek		
44106	39500	21100	19100	00445113	10/7/2019	\$ 3,150.92	Village Of Bear Creek		
44106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 12,603.59
44106			Shared Revenue and Tax Relief - - County And Municipal Aid						
44106	83500	10000	10500	00049407	7/22/2019	\$ 29,963.96	Village Of Bear Creek		
44106	83500	10000	10500	00053706	11/18/2019	\$ 174,963.77	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 204,927.73
44106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44106	83500	10000	10900	00046506	7/22/2019	\$ 13.51	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 13.51
44106			Shared Revenue and Tax Relief - - Utility Aid						
44106	83500	10000	11000	00049407	7/22/2019	\$ 903.05	Village Of Bear Creek		
44106	83500	10000	11000	00053706	11/18/2019	\$ 5,236.88	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 6,139.93
44106			Shared Revenue and Tax Relief - - Personal Property Aid						
44106	83500	10000	11100	00041063	5/6/2019	\$ 19.58	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 19.58
44106	Total							\$ 224,529.36	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44107			Dept of Safety & Prof Services - - Fire Dues Distribution					
44107	16500	10000	22500	00030796	7/17/2019	\$ 3,104.43	Village Of Black Creek	
44107			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,104.43
44107			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44107	37000	10000	50300	00297591	2/11/2019	\$ 719.20	Village Of Black Creek	
44107			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 719.20
44107			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
44107	39500	21100	18500	00429231	9/3/2019	\$ 2,500.00	Village Of Black Creek	
44107			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 2,500.00
44107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44107	39500	21100	19100	00336973	1/7/2019	\$ 15,575.52	Village Of Black Creek	
44107	39500	21100	19100	00364287	4/1/2019	\$ 15,575.52	Village Of Black Creek	
44107	39500	21100	19100	00402296	7/1/2019	\$ 15,575.52	Village Of Black Creek	
44107	39500	21100	19100	00445114	10/7/2019	\$ 15,575.55	Village Of Black Creek	
44107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 62,302.11
44107			Department of Justice - - Law Enforcement Train, Local					
44107	45500	10000	23100	00072367	10/9/2019	\$ 800.00	Village Of Black Creek	
44107			Department of Justice - - Law Enforcement Train, Local Total					\$ 800.00
44107			Shared Revenue and Tax Relief - - County And Municipal Aid					
44107	83500	10000	10500	00049408	7/22/2019	\$ 48,840.52	Village Of Black Creek	
44107	83500	10000	10500	00053707	11/18/2019	\$ 276,762.93	Village Of Black Creek	
44107			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 325,603.45
44107			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44107	83500	10000	10900	00046507	7/22/2019	\$ 812.70	Village Of Black Creek	
44107	83500	10000	10900	00047934	7/22/2019	\$ 1,141.59	Village Of Black Creek	
44107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,954.29
44107			Shared Revenue and Tax Relief - - Utility Aid					
44107	83500	10000	11000	00049408	7/22/2019	\$ 647.57	Village Of Black Creek	
44107	83500	10000	11000	00053707	11/18/2019	\$ 3,760.06	Village Of Black Creek	
44107			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,407.63
44107			Shared Revenue and Tax Relief - - Personal Property Aid					
44107	83500	10000	11100	00041064	5/6/2019	\$ 4,387.95	Village Of Black Creek	
44107	83500	10000	11100	00042682	5/6/2019	\$ 3,237.65	Village Of Black Creek	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44107			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7,625.60
44107			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
44107	83500	52100	36300	00038416	3/25/2019	\$ 722.48	Village Of Black Creek	
44107			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 722.48
44107	Total							\$ 409,739.19

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44111			Dept of Safety & Prof Services - - Fire Dues Distribution						
44111	16500	10000	22500	00030104	7/15/2019	\$ 13,146.68	Village Of Combined Locks		
44111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 13,146.68
44111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44111	39500	21100	19100	00336974	1/7/2019	\$ 40,037.45	Village Of Combined Locks		
44111	39500	21100	19100	00364288	4/1/2019	\$ 40,037.45	Village Of Combined Locks		
44111	39500	21100	19100	00402297	7/1/2019	\$ 40,037.45	Village Of Combined Locks		
44111	39500	21100	19100	00445115	10/7/2019	\$ 40,037.45	Village Of Combined Locks		
44111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 160,149.80
44111			Shared Revenue and Tax Relief - - County And Municipal Aid						
44111	83500	10000	10500	00049409	7/22/2019	\$ 41,077.36	Village Of Combined Locks		
44111	83500	10000	10500	00053708	11/18/2019	\$ 232,771.72	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 273,849.08
44111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44111	83500	10000	10900	00046508	7/22/2019	\$ 4.16	Village Of Combined Locks		
44111	83500	10000	10900	00047935	7/22/2019	\$ 15,376.86	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 15,381.02
44111			Shared Revenue and Tax Relief - - Utility Aid						
44111	83500	10000	11000	00049409	7/22/2019	\$ 18,651.15	Village Of Combined Locks		
44111	83500	10000	11000	00053708	11/18/2019	\$ 104,851.48	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 123,502.63
44111			Shared Revenue and Tax Relief - - Personal Property Aid						
44111	83500	10000	11100	00041065	5/6/2019	\$ 802.72	Village Of Combined Locks		
44111	83500	10000	11100	00042683	5/6/2019	\$ 22.15	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 824.87
44111	Total							\$ 586,854.08	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44136			Dept of Safety & Prof Services - - Fire Dues Distribution						
44136	16500	10000	22500	00030219	7/16/2019	\$ 9,273.20	Hortonville, Village of		
44136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 9,273.20
44136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44136	37000	21200	57100	00332981	6/21/2019	\$ 8.47	Hortonville, Village of		
44136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8.47
44136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44136	39500	21100	19100	00336975	1/7/2019	\$ 31,587.92	Hortonville, Village of		
44136	39500	21100	19100	00364289	4/1/2019	\$ 31,587.92	Hortonville, Village of		
44136	39500	21100	19100	00402298	7/1/2019	\$ 31,587.92	Hortonville, Village of		
44136	39500	21100	19100	00445116	10/7/2019	\$ 31,587.92	Hortonville, Village of		
44136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 126,351.68
44136			Department of Justice - - Law Enforcement Train, Local						
44136	45500	10000	23100	00073218	10/21/2019	\$ 1,760.00	Hortonville, Village of		
44136			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,760.00
44136			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
44136	83500	10000	10100	00049410	7/22/2019	\$ 47,654.51	Hortonville, Village of		
44136			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 47,654.51
44136			Shared Revenue and Tax Relief - - County And Municipal Aid						
44136	83500	10000	10500	00049410	7/22/2019	\$ 69,614.10	Hortonville, Village of		
44136	83500	10000	10500	00053709	11/18/2019	\$ 394,479.93	Hortonville, Village of		
44136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 464,094.03
44136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44136	83500	10000	10900	00046509	7/22/2019	\$ 3,873.31	Hortonville, Village of		
44136	83500	10000	10900	00047936	7/22/2019	\$ 2,194.58	Hortonville, Village of		
44136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 6,067.89
44136			Shared Revenue and Tax Relief - - Utility Aid						
44136	83500	10000	11000	00049410	7/22/2019	\$ 461.50	Hortonville, Village of		
44136	83500	10000	11000	00053709	11/18/2019	\$ 2,705.26	Hortonville, Village of		
44136			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,166.76
44136			Shared Revenue and Tax Relief - - Personal Property Aid						
44136	83500	10000	11100	00041066	5/6/2019	\$ 7,868.50	Hortonville, Village of		
44136	83500	10000	11100	00042684	5/6/2019	\$ 1,953.82	Hortonville, Village of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44136		Shared Revenue and Tax Relief - -	Personal Property Aid Total					\$ 9,822.32
44136	Total							\$ 668,198.86

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44141		Dept of Safety & Prof Services - - Fire Dues Distribution							
44141	16500	10000	22500	00029983	7/15/2019	\$ 23,385.46	Village Of Kimberly		
44141		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 23,385.46
44141		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
44141	39500	21100	19100	00336976	1/7/2019	\$ 98,266.55	Village Of Kimberly		
44141	39500	21100	19100	00364290	4/1/2019	\$ 98,266.55	Village Of Kimberly		
44141	39500	21100	19100	00402299	7/1/2019	\$ 98,266.55	Village Of Kimberly		
44141	39500	21100	19100	00445117	10/7/2019	\$ 98,266.55	Village Of Kimberly		
44141		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 393,066.20
44141		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
44141	83500	10000	10100	00049411	7/22/2019	\$ 61,564.31	Village Of Kimberly		
44141		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 61,564.31
44141		Shared Revenue and Tax Relief - - County And Municipal Aid							
44141	83500	10000	10500	00049411	7/22/2019	\$ 57,271.91	Village Of Kimberly		
44141	83500	10000	10500	00053710	11/18/2019	\$ 324,540.85	Village Of Kimberly		
44141		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 381,812.76
44141		Shared Revenue and Tax Relief - - Exempt Computer Aid							
44141	83500	10000	10900	00046510	7/22/2019	\$ 9,676.51	Village Of Kimberly		
44141	83500	10000	10900	00047937	7/22/2019	\$ 41,258.62	Village Of Kimberly		
44141		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 50,935.13
44141		Shared Revenue and Tax Relief - - Utility Aid							
44141	83500	10000	11000	00049411	7/22/2019	\$ 8,394.84	Village Of Kimberly		
44141	83500	10000	11000	00053710	11/18/2019	\$ 48,801.96	Village Of Kimberly		
44141		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 57,196.80
44141		Shared Revenue and Tax Relief - - Personal Property Aid							
44141	83500	10000	11100	00041067	5/6/2019	\$ 6,034.96	Village Of Kimberly		
44141	83500	10000	11100	00042685	5/6/2019	\$ 2,107.40	Village Of Kimberly		
44141		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 8,142.36
44141	Total							\$ 976,103.02	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44146			Dept of Safety & Prof Services - - Fire Dues Distribution					
44146	16500	10000	22500	00029919	7/11/2019	\$ 38,454.49	Village Of Little Chute	
44146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 38,454.49
44146			Dept of Natural Resources - - Land Acquisition					
44146	37000	36300	TA100	00349844	8/12/2019	\$ 77,863.00	Village Of Little Chute	
44146	37000	36300	TA100	00349845	8/12/2019	\$ 241,637.00	Village Of Little Chute	
44146			Dept of Natural Resources - - Land Acquisition Total					\$ 319,500.00
44146			WI Dept of Transportation - - Conn Hwy Aids St Fds					
44146	39500	21100	16200	00337766	1/7/2019	\$ 8,036.19	Village Of Little Chute	
44146	39500	21100	16200	00365080	4/1/2019	\$ 8,036.19	Village Of Little Chute	
44146	39500	21100	16200	00403089	7/1/2019	\$ 8,036.19	Village Of Little Chute	
44146	39500	21100	16200	00445907	10/7/2019	\$ 8,036.22	Village Of Little Chute	
44146			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 32,144.79
44146			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
44146	39500	21100	18500	00435007	9/17/2019	\$ 4,000.00	Village Of Little Chute	
44146			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
44146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44146	39500	21100	19100	00336977	1/7/2019	\$ 148,509.32	Village Of Little Chute	
44146	39500	21100	19100	00364291	4/1/2019	\$ 148,509.32	Village Of Little Chute	
44146	39500	21100	19100	00402300	7/1/2019	\$ 148,509.32	Village Of Little Chute	
44146	39500	21100	19100	00445118	10/7/2019	\$ 148,509.35	Village Of Little Chute	
44146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 594,037.31
44146			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
44146	39500	21100	27800	00411108	7/12/2019	\$ 54,786.93	Village Of Little Chute	
44146			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 54,786.93
44146			Department of Justice - - Crime Laboratories, Dna					
44146	45500	10000	22100	00068561	7/19/2019	\$ 10.00	Village Of Little Chute	
44146			Department of Justice - - Crime Laboratories, Dna Total					\$ 10.00
44146			Department of Justice - - Law Enforcement Train, Local					
44146	45500	10000	23100	00073176	10/18/2019	\$ 3,360.00	Village Of Little Chute	
44146			Department of Justice - - Law Enforcement Train, Local Total					\$ 3,360.00
44146			Department of Justice - - Federal Aid, State Operations					
44146	45500	10000	24100	00061011	3/6/2019	\$ 4,315.00	Village Of Little Chute	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44146			Department of Justice - - Federal Aid, State Operations Total					\$ 4,315.00
44146			Department of Justice - - Internet Crimes Against Childr					
44146	45500	10000	28400	00060727	3/1/2019	\$ 141.90	Village Of Little Chute	
44146	45500	10000	28400	00062828	4/10/2019	\$ 637.41	Village Of Little Chute	
44146			Department of Justice - - Internet Crimes Against Childr Total					\$ 779.31
44146			Shared Revenue and Tax Relief - - County And Municipal Aid					
44146	83500	10000	10500	00049412	7/22/2019	\$ 225,156.53	Village Of Little Chute	
44146	83500	10000	10500	00053711	11/18/2019	\$ 1,275,887.00	Village Of Little Chute	
44146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,501,043.53
44146			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44146	83500	10000	10900	00046511	7/22/2019	\$ 29,069.13	Village Of Little Chute	
44146	83500	10000	10900	00047938	7/22/2019	\$ 48,161.43	Village Of Little Chute	
44146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 77,230.56
44146			Shared Revenue and Tax Relief - - Utility Aid					
44146	83500	10000	11000	00049412	7/22/2019	\$ 1,931.39	Village Of Little Chute	
44146	83500	10000	11000	00053711	11/18/2019	\$ 11,298.71	Village Of Little Chute	
44146			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 13,230.10
44146			Shared Revenue and Tax Relief - - Personal Property Aid					
44146	83500	10000	11100	00041068	5/6/2019	\$ 39,639.35	Village Of Little Chute	
44146	83500	10000	11100	00042686	5/6/2019	\$ 9,918.23	Village Of Little Chute	
44146			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 49,557.58
44146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
44146	83500	52100	36300	00038417	3/25/2019	\$ 12,759.72	Village Of Little Chute	
44146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 12,759.72
44146	Total							\$ 2,705,209.32

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44155		Dept of Safety & Prof Services - - Fire Dues Distribution							
44155	16500	10000	22500	00031609	7/18/2019	\$ 402.25	Village Of Nichols		
44155		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 402.25
44155		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
44155	39500	21100	19100	00336978	1/7/2019	\$ 2,969.65	Village Of Nichols		
44155	39500	21100	19100	00364292	4/1/2019	\$ 2,969.65	Village Of Nichols		
44155	39500	21100	19100	00402301	7/1/2019	\$ 2,969.65	Village Of Nichols		
44155	39500	21100	19100	00445119	10/7/2019	\$ 2,969.68	Village Of Nichols		
44155		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 11,878.63
44155		Elections Commission - - 2018 Hava Election Security							
44155	51000	22000	18200	00002724	11/20/2019	\$ 500.00	Village Of Nichols		
44155		Elections Commission - - 2018 Hava Election Security Total							\$ 500.00
44155		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
44155	83500	10000	10100	00049413	7/22/2019	\$ 284.52	Village Of Nichols		
44155		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 284.52
44155		Shared Revenue and Tax Relief - - County And Municipal Aid							
44155	83500	10000	10500	00049413	7/22/2019	\$ 14,757.51	Village Of Nichols		
44155	83500	10000	10500	00053712	11/18/2019	\$ 83,625.91	Village Of Nichols		
44155		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 98,383.42
44155		Shared Revenue and Tax Relief - - Exempt Computer Aid							
44155	83500	10000	10900	00046512	7/22/2019	\$ 206.82	Village Of Nichols		
44155		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 206.82
44155		Shared Revenue and Tax Relief - - Utility Aid							
44155	83500	10000	11000	00049413	7/22/2019	\$ 178.92	Village Of Nichols		
44155	83500	10000	11000	00053712	11/18/2019	\$ 1,040.12	Village Of Nichols		
44155		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,219.04
44155		Shared Revenue and Tax Relief - - Personal Property Aid							
44155	83500	10000	11100	00041069	5/6/2019	\$ 4.44	Village Of Nichols		
44155		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 4.44
44155		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
44155	83500	52100	36300	00038418	3/25/2019	\$ 2,331.39	Village Of Nichols		
44155		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,331.39
44155	Total							\$ 115,210.51	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44181			Dept of Safety & Prof Services - - Fire Dues Distribution						
44181	16500	10000	22500	00031134	7/17/2019	\$ 1,939.97	Village Of Shiocton		
44181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,939.97
44181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44181	37000	10000	50300	00297592	2/11/2019	\$ 18.52	Village Of Shiocton		
44181	37000	10000	50300	00297593	2/11/2019	\$ 894.91	Village Of Shiocton		
44181	37000	10000	50300	00297594	2/11/2019	\$ 679.62	Village Of Shiocton		
44181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,593.05
44181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44181	37000	21200	57100	00332982	6/21/2019	\$ 8.66	Village Of Shiocton		
44181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8.66
44181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
44181	39500	21100	18500	00424472	8/16/2019	\$ 3,961.52	Village Of Shiocton		
44181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 3,961.52
44181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44181	39500	21100	19100	00336979	1/7/2019	\$ 11,635.75	Village Of Shiocton		
44181	39500	21100	19100	00364293	4/1/2019	\$ 11,635.75	Village Of Shiocton		
44181	39500	21100	19100	00402302	7/1/2019	\$ 11,635.75	Village Of Shiocton		
44181	39500	21100	19100	00445120	10/7/2019	\$ 11,635.76	Village Of Shiocton		
44181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 46,543.01
44181			Department of Health Services - - Prepaid Medical Transport Reimbursement						
44181	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Village Of Shiocton		
44181			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
44181			Department of Justice - - Law Enforcement Train, Local						
44181	45500	10000	23100	00074570	11/12/2019	\$ 1,120.00	Village Of Shiocton		
44181			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,120.00
44181			Shared Revenue and Tax Relief - - County And Municipal Aid						
44181	83500	10000	10500	00049414	7/22/2019	\$ 51,627.42	Village Of Shiocton		
44181	83500	10000	10500	00053713	11/18/2019	\$ 290,555.38	Village Of Shiocton		
44181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 342,182.80
44181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44181	83500	10000	10900	00046513	7/22/2019	\$ 106.00	Village Of Shiocton		
44181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 106.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44181			Shared Revenue and Tax Relief - - Utility Aid						
44181	83500	10000	11000	00049414	7/22/2019	\$ 235.32	Village Of Shiocton		
44181	83500	10000	11000	00053713	11/18/2019	\$ 1,294.21	Village Of Shiocton		
44181			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,529.53
44181			Shared Revenue and Tax Relief - - Personal Property Aid						
44181	83500	10000	11100	00041070	5/6/2019	\$ 1,825.83	Village Of Shiocton		
44181			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,825.83
44181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
44181	83500	52100	36300	00038419	3/25/2019	\$ 4,905.00	Village Of Shiocton		
44181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 4,905.00
44181	Total							\$ 407,715.37	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44191		Shared Revenue and Tax Relief - - Personal Property Aid							
44191	83500	10000	11100	00043382	5/15/2019	\$ 117.34	Village Of Wrightstown		
44191	83500	10000	11100	00043383	5/15/2019	\$ 152.89	Village Of Wrightstown		
44191		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 270.23
44191	Total								\$ 270.23

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44201			Dept of Safety & Prof Services - - Fire Dues Distribution					
44201	16500	10000	22500	00029756	7/3/2019	\$ 240,894.99	City Of Appleton	
44201			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 240,894.99
44201			WI Dept of Transportation - - Conn Hwy Aids St Fds					
44201	39500	21100	16200	00337767	1/7/2019	\$ 57,285.73	City Of Appleton	
44201	39500	21100	16200	00365081	4/1/2019	\$ 57,285.73	City Of Appleton	
44201	39500	21100	16200	00403090	7/1/2019	\$ 57,285.73	City Of Appleton	
44201	39500	21100	16200	00445908	10/7/2019	\$ 57,285.75	City Of Appleton	
44201			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 229,142.94
44201			WI Dept of Transportation - - Paratransit Aids, Sf					
44201	39500	21100	17500	00371080	4/15/2019	\$ 112,455.00	City Of Appleton	
44201			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$ 112,455.00
44201			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
44201	39500	21100	17600	00390196	6/5/2019	\$ 675,869.00	City Of Appleton	
44201	39500	21100	17600	00416964	7/30/2019	\$ 2,027,607.00	City Of Appleton	
44201	39500	21100	17600	00440589	10/25/2019	\$ 252,822.00	City Of Appleton	
44201			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 2,956,298.00
44201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44201	39500	21100	19100	00336980	1/7/2019	\$ 660,543.11	City Of Appleton	
44201	39500	21100	19100	00364294	4/1/2019	\$ 660,543.11	City Of Appleton	
44201	39500	21100	19100	00402303	7/1/2019	\$ 660,543.11	City Of Appleton	
44201	39500	21100	19100	00445121	10/7/2019	\$ 660,543.13	City Of Appleton	
44201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 2,642,172.46
44201			Department of Health Services - - State/Federal Aids					
44201	43500	10000	00000	90907	2/1/2019	\$ 9,301.00	City Of Appleton	
44201	43500	10000	00000	90909	3/1/2019	\$ 11,230.00	City Of Appleton	
44201	43500	10000	00000	90911	5/1/2019	\$ 14,840.00	City Of Appleton	
44201	43500	10000	00000	92000	7/1/2019	\$ 17,560.00	City Of Appleton	
44201	43500	10000	00000	92002	9/3/2019	\$ 17,727.00	City Of Appleton	
44201	43500	10000	00000	92004	11/1/2019	\$ 9,386.00	City Of Appleton	
44201	43500	10000	00000	92005	12/2/2019	\$ 15,001.00	City Of Appleton	
44201			Department of Health Services - - State/Federal Aids Total					\$ 95,045.00
44201			Shared Revenue and Tax Relief - - Expenditure Restraint Program					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44201	83500	10000	10100	00049415	7/22/2019	\$ 1,162,762.48	City Of Appleton		
44201			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 1,162,762.48
44201			Shared Revenue and Tax Relief - - County And Municipal Aid						
44201	83500	10000	10500	00049415	7/22/2019	\$ 1,441,732.49	City Of Appleton		
44201	83500	10000	10500	00053714	11/18/2019	\$ 8,169,817.44	City Of Appleton		
44201			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,611,549.93
44201			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44201	83500	10000	10900	00046514	7/22/2019	\$ 402,040.24	City Of Appleton		
44201	83500	10000	10900	00047939	7/22/2019	\$ 87,220.73	City Of Appleton		
44201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 489,260.97
44201			Shared Revenue and Tax Relief - - Utility Aid						
44201	83500	10000	11000	00049415	7/22/2019	\$ 23,922.36	City Of Appleton		
44201	83500	10000	11000	00053714	11/18/2019	\$ 158,404.60	City Of Appleton		
44201			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 182,326.96
44201			Shared Revenue and Tax Relief - - Personal Property Aid						
44201	83500	10000	11100	00041072	5/6/2019	\$ 216,174.06	City Of Appleton		
44201	83500	10000	11100	00042688	5/6/2019	\$ 9,727.45	City Of Appleton		
44201			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 225,901.51
44201			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
44201	83500	10000	30200	00045302	7/22/2019	\$ 7,263,118.01	City Of Appleton		
44201	83500	10000	30200	00048185	7/22/2019	\$ 1,284,595.82	City Of Appleton		
44201			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 8,547,713.83
44201			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
44201	83500	10000	50100	00038015	1/31/2019	\$ 7,097.49	City Of Appleton		
44201			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 7,097.49
44201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
44201	83500	52100	36300	00038671	3/25/2019	\$ 2,433,875.38	City Of Appleton		
44201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,433,875.38
44201	Total							\$ 28,936,496.94	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44241			Dept of Safety & Prof Services - - Fire Dues Distribution						
44241	16500	10000	22500	00029895	7/11/2019	\$ 49,484.04	City Of Kaukauna		
44241			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 49,484.04
44241			WI Dept of Transportation - - Conn Hwy Aids St Fds						
44241	39500	21100	16200	00337768	1/7/2019	\$ 22,587.72	City Of Kaukauna		
44241	39500	21100	16200	00365082	4/1/2019	\$ 22,587.72	City Of Kaukauna		
44241	39500	21100	16200	00403091	7/1/2019	\$ 22,587.72	City Of Kaukauna		
44241	39500	21100	16200	00445909	10/7/2019	\$ 22,587.72	City Of Kaukauna		
44241			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 90,350.88
44241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44241	39500	21100	19100	00336981	1/7/2019	\$ 220,704.47	City Of Kaukauna		
44241	39500	21100	19100	00364295	4/1/2019	\$ 220,704.47	City Of Kaukauna		
44241	39500	21100	19100	00402304	7/1/2019	\$ 220,704.47	City Of Kaukauna		
44241	39500	21100	19100	00445122	10/7/2019	\$ 220,704.48	City Of Kaukauna		
44241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 882,817.89
44241			Department of Health Services - - Prepaid Medical Transport Reimbursement						
44241	43500	10000	16300	AMBULANCE	11/18/2019	\$ 14,704.21	City Of Kaukauna		
44241			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 14,704.21
44241			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
44241	83500	10000	10100	00049416	7/22/2019	\$ 260,129.29	City Of Kaukauna		
44241			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 260,129.29
44241			Shared Revenue and Tax Relief - - County And Municipal Aid						
44241	83500	10000	10500	00049416	7/22/2019	\$ 310,811.99	City Of Kaukauna		
44241	83500	10000	10500	00053715	11/18/2019	\$ 1,746,563.72	City Of Kaukauna		
44241			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 2,057,375.71
44241			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44241	83500	10000	10900	00046515	7/22/2019	\$ 66,998.35	City Of Kaukauna		
44241	83500	10000	10900	00047940	7/22/2019	\$ 25,307.35	City Of Kaukauna		
44241			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 92,305.70
44241			Shared Revenue and Tax Relief - - Utility Aid						
44241	83500	10000	11000	00049416	7/22/2019	\$ 20,529.05	City Of Kaukauna		
44241	83500	10000	11000	00053715	11/18/2019	\$ 79,652.87	City Of Kaukauna		
44241			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 100,181.92

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44241		Shared Revenue and Tax Relief - - Personal Property Aid							
44241	83500	10000	11100	00041073	5/6/2019	\$ 93,525.69	City Of Kaukauna		
44241	83500	10000	11100	00042689	5/6/2019	\$ 12,010.50	City Of Kaukauna		
44241		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 105,536.19
44241	Total								\$ 3,652,885.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44261			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44261	37000	10000	50300	00297574	2/8/2019	\$ 241.60	City New London	
44261			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 241.60
44261			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
44261	39500	21100	18500	00474396	12/26/2019	\$ 3,773.00	City New London	
44261			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,773.00
44261			Department of Justice - - Law Enforcement Train, Local					
44261	45500	10000	23100	00073931	10/31/2019	\$ 3,040.00	City New London	
44261			Department of Justice - - Law Enforcement Train, Local Total					\$ 3,040.00
44261			Department of Justice - - Federal Aid, State Operations					
44261	45500	10000	24100	00068794	7/23/2019	\$ 511.86	City New London	
44261			Department of Justice - - Federal Aid, State Operations Total					\$ 511.86
44261			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44261	50500	10000	17400	00101147	5/1/2019	\$ 2,643.00	City New London	
44261			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 2,643.00
44261			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44261	83500	10000	10900	00046516	7/22/2019	\$ 14,449.81	City New London	
44261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 14,449.81
44261			Shared Revenue and Tax Relief - - Personal Property Aid					
44261	83500	10000	11100	00041074	5/6/2019	\$ 7,270.06	City New London	
44261	83500	10000	11100	00042690	5/6/2019	\$ 2.76	City New London	
44261			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7,272.82
44261	Total							\$ 31,932.09

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44281			Dept of Safety & Prof Services - - Fire Dues Distribution					
44281	16500	10000	22500	00030202	7/15/2019	\$ 9,587.21	Seymour, City of	
44281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,587.21
44281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44281	37000	10000	50300	00297577	2/8/2019	\$ 857.65	Seymour, City of	
44281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 857.65
44281			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44281	37000	21200	57100	00332983	6/21/2019	\$ 3.60	Seymour, City of	
44281			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3.60
44281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
44281	39500	21100	18500	00434585	9/19/2019	\$ 704.77	Seymour, City of	
44281	39500	21100	18500	00434586	9/19/2019	\$ 516.00	Seymour, City of	
44281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 1,220.77
44281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44281	39500	21100	19100	00336982	1/7/2019	\$ 42,262.37	Seymour, City of	
44281	39500	21100	19100	00364296	4/1/2019	\$ 42,262.37	Seymour, City of	
44281	39500	21100	19100	00402305	7/1/2019	\$ 42,262.37	Seymour, City of	
44281	39500	21100	19100	00445123	10/7/2019	\$ 42,262.40	Seymour, City of	
44281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 169,049.51
44281			Department of Health Services - - Emergency Medical Services, Ai					
44281	43500	10000	11900	00308005	9/5/2019	\$ 5,497.36	Seymour, City of	
44281			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,497.36
44281			Department of Health Services - - Prepaid Medical Transport Reimbursement					
44281	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,866.07	Seymour, City of	
44281			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,866.07
44281			Department of Justice - - Law Enforcement Train, Local					
44281	45500	10000	23100	00074561	11/12/2019	\$ 1,280.00	Seymour, City of	
44281			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,280.00
44281			Department of Justice - - Internet Crimes Against Childr					
44281	45500	10000	28400	00060881	3/6/2019	\$ 78.60	Seymour, City of	
44281	45500	10000	28400	00062990	4/8/2019	\$ 122.67	Seymour, City of	
44281			Department of Justice - - Internet Crimes Against Childr Total					\$ 201.27
44281			Shared Revenue and Tax Relief - - Expenditure Restraint Program					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44281	83500	10000	10100	00049417	7/22/2019	\$ 50,451.27	Seymour, City of		
44281		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 50,451.27
44281		Shared Revenue and Tax Relief - - County And Municipal Aid							
44281	83500	10000	10500	00049417	7/22/2019	\$ 72,459.19	Seymour, City of		
44281	83500	10000	10500	00053716	11/18/2019	\$ 538,981.70	Seymour, City of		
44281		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 611,440.89
44281		Shared Revenue and Tax Relief - - Exempt Computer Aid							
44281	83500	10000	10900	00046517	7/22/2019	\$ 4,374.23	Seymour, City of		
44281	83500	10000	10900	00047941	7/22/2019	\$ 2,256.83	Seymour, City of		
44281		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 6,631.06
44281		Shared Revenue and Tax Relief - - Utility Aid							
44281	83500	10000	11000	00049417	7/22/2019	\$ 1,131.37	Seymour, City of		
44281	83500	10000	11000	00053716	11/18/2019	\$ 6,552.15	Seymour, City of		
44281		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 7,683.52
44281		Shared Revenue and Tax Relief - - Personal Property Aid							
44281	83500	10000	11100	00041075	5/6/2019	\$ 14,354.58	Seymour, City of		
44281	83500	10000	11100	00042691	5/6/2019	\$ 3,994.99	Seymour, City of		
44281		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 18,349.57
44281	Total							\$ 885,119.75	