

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt					
50000	11500	10000	70300	00042685	1/11/2019	\$ 25,937.00	Price County	
50000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total					\$ 25,937.00
50000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing					
50000	11500	27400	76300	00042685	1/11/2019	\$ 50,868.00	Price County	
50000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total					\$ 50,868.00
50000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water					
50000	11500	36300	WE100	00044611	3/7/2019	\$ 23,195.00	Price County	
50000	11500	36300	WE100	00044612	3/7/2019	\$ 300.00	Price County	
50000	11500	36300	WE100	00044613	3/7/2019	\$ 350.00	Price County	
50000	11500	36300	WE100	00044614	3/7/2019	\$ 5,817.27	Price County	
50000	11500	36300	WE100	00044615	3/7/2019	\$ 600.00	Price County	
50000	11500	36300	WE100	00044616	3/7/2019	\$ 2,623.25	Price County	
50000	11500	36300	WE100	00044617	3/7/2019	\$ 6,292.02	Price County	
50000	11500	36300	WE100	00044618	3/7/2019	\$ 3,921.13	Price County	
50000	11500	36300	WE100	00044619	3/7/2019	\$ 150.00	Price County	
50000	11500	36300	WE100	00044620	3/7/2019	\$ 6,321.98	Price County	
50000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total					\$ 49,570.65
50000			Dept of Natural Resources -- Gen Program Ops-State Funds					
50000	37000	21200	16100	00359143	9/26/2019	\$ 94.80	Price County	
50000			Dept of Natural Resources -- Gen Program Ops-State Funds Total					\$ 94.80
50000			Dept of Natural Resources -- General Program Operations --					
50000	37000	21200	25400	00309059	4/4/2019	\$ 570.00	Price County	
50000	37000	21200	25400	00343003	7/26/2019	\$ 25.00	Price County	
50000	37000	21200	25400	00346241	8/12/2019	\$ 840.00	Price County	
50000			Dept of Natural Resources -- General Program Operations -- Total					\$ 1,435.00
50000			Dept of Natural Resources -- GPO--State Funds					
50000	37000	21200	36100	00290708	1/17/2019	\$ 94.80	Price County	
50000	37000	21200	36100	00324719	5/30/2019	\$ 17.50	Price County	
50000	37000	21200	36100	00346746	8/9/2019	\$ 4.00	Price County	
50000	37000	21200	36100	00369001	11/22/2019	\$ 8.75	Price County	
50000	37000	21200	36100	00371728	11/14/2019	\$ 18.75	Price County	
50000			Dept of Natural Resources -- GPO--State Funds Total					\$ 143.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
50000	37000	21200	55300	00306519	3/29/2019	\$ 30,157.46	Price County	
50000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 30,157.46
50000			Dept of Natural Resources - - Resaids - County Cons Aids					
50000	37000	21200	56300	00297987	2/12/2019	\$ 5,936.00	Price County	
50000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 5,936.00
50000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
50000	37000	21200	56400	00301429	2/28/2019	\$ 4,323.45	Price County	
50000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 4,323.45
50000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
50000	37000	21200	56600	00359800	9/23/2019	\$ 59,326.99	Price County	
50000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 59,326.99
50000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
50000	37000	21200	57200	00298862	3/13/2019	\$ 45,125.00	Price County	
50000	37000	21200	57200	00301300	3/1/2019	\$ 44,268.90	Price County	
50000	37000	21200	57200	00306482	4/11/2019	\$ 18,735.30	Price County	
50000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 108,129.20
50000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
50000	37000	21200	57500	00293454	1/30/2019	\$ 88,408.51	Price County	
50000	37000	21200	57500	00360007	9/26/2019	\$ 61,815.00	Price County	
50000	37000	21200	57500	00360429	10/7/2019	\$ 68,493.97	Price County	
50000	37000	21200	57500	00363825	10/10/2019	\$ 61,650.00	Price County	
50000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 280,367.48
50000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
50000	37000	21200	57600	00288182	1/2/2019	\$ 13,460.00	Price County	
50000	37000	21200	57600	00288183	1/2/2019	\$ 792.83	Price County	
50000	37000	21200	57600	00288184	1/2/2019	\$ 13,051.56	Price County	
50000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 27,304.39
50000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
50000	37000	21200	58400	00364673	10/15/2019	\$ 49.82	Price County	
50000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 49.82
50000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
50000	39500	21100	16800	00368887	4/5/2019	\$ 72,388.00	Price County	

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50000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 72,388.00
50000			WI Dept of Transportation -- County Forest Aids					
50000	39500	21100	17000	00357950	3/7/2019	\$ 3,198.32	Price County	
50000			WI Dept of Transportation -- County Forest Aids Total					\$ 3,198.32
50000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
50000	39500	21100	19000	00335822	1/7/2019	\$ 143,009.69	Price County	
50000	39500	21100	19000	00401147	7/1/2019	\$ 286,019.38	Price County	
50000	39500	21100	19000	00443965	10/7/2019	\$ 143,009.71	Price County	
50000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total					\$ 572,038.78
50000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd					
50000	39500	21100	27800	00461575	11/14/2019	\$ 90,396.57	Price County	
50000	39500	21100	27800	00465333	11/29/2019	\$ 4,525.94	Price County	
50000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total					\$ 94,922.51
50000			WI Dept of Transportation -- St Hwy Rehab, Sf					
50000	39500	21100	36300	00379377	5/23/2019	\$ 30.00	Price County	
50000	39500	21100	36300	00386178	6/14/2019	\$ 30.00	Price County	
50000	39500	21100	36300	00387966	6/20/2019	\$ 60.00	Price County	
50000	39500	21100	36300	00397793	7/19/2019	\$ 30.00	Price County	
50000	39500	21100	36300	00414955	8/21/2019	\$ 60.00	Price County	
50000	39500	21100	36300	00422780	8/16/2019	\$ 30.00	Price County	
50000			WI Dept of Transportation -- St Hwy Rehab, Sf Total					\$ 240.00
50000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf					
50000	39500	21100	36500	00340933	1/10/2019	\$ 216.00	Price County	
50000	39500	21100	36500	00349311	2/6/2019	\$ 648.00	Price County	
50000	39500	21100	36500	00376246	5/15/2019	\$ 216.00	Price County	
50000	39500	21100	36500	00393698	6/17/2019	\$ 216.00	Price County	
50000	39500	21100	36500	00415442	7/25/2019	\$ 216.00	Price County	
50000	39500	21100	36500	00419964	8/5/2019	\$ 216.00	Price County	
50000	39500	21100	36500	00441140	10/3/2019	\$ 216.00	Price County	
50000	39500	21100	36500	00443747	10/4/2019	\$ 216.00	Price County	
50000	39500	21100	36500	00456987	11/4/2019	\$ 216.00	Price County	
50000	39500	21100	36500	00472839	12/19/2019	\$ 216.00	Price County	
50000	39500	21100	36500	00475051	12/30/2019	\$ 216.00	Price County	

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50000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,808.00
50000			WI Dept of Transportation - - Routine Maint Sf					
50000	39500	21100	36800	00333060	1/4/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00340933	1/10/2019	\$ 110,750.37	Price County	
50000	39500	21100	36800	00341677	1/30/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00349311	2/6/2019	\$ 164,786.28	Price County	
50000	39500	21100	36800	00354997	3/7/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00361118	4/4/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00361949	3/19/2019	\$ 96,459.86	Price County	
50000	39500	21100	36800	00369391	4/26/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00369428	4/9/2019	\$ 139,724.49	Price County	
50000	39500	21100	36800	00371402	5/1/2019	\$ 302,883.51	Price County	
50000	39500	21100	36800	00376246	5/15/2019	\$ 212,012.01	Price County	
50000	39500	21100	36800	00386174	6/10/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00393141	7/5/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00393698	6/17/2019	\$ 80,786.76	Price County	
50000	39500	21100	36800	00411544	7/31/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00411951	8/7/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00412919	7/18/2019	\$ 66,523.69	Price County	
50000	39500	21100	36800	00415442	7/25/2019	\$ 55,857.80	Price County	
50000	39500	21100	36800	00419964	8/5/2019	\$ 85,481.94	Price County	
50000	39500	21100	36800	00422769	9/5/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00433910	10/10/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00441140	10/3/2019	\$ 34,876.65	Price County	
50000	39500	21100	36800	00443747	10/4/2019	\$ 35,308.57	Price County	
50000	39500	21100	36800	00448367	10/11/2019	\$ 827.59	Price County	
50000	39500	21100	36800	00449958	11/7/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00456987	11/4/2019	\$ 80,733.40	Price County	
50000	39500	21100	36800	00462934	12/11/2019	\$ 388.00	Price County	
50000	39500	21100	36800	00472839	12/19/2019	\$ 102,903.77	Price County	
50000	39500	21100	36800	00475051	12/30/2019	\$ 108,355.42	Price County	
50000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 1,683,316.11
50000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000	39500	21100	37500	00436521	9/20/2019	\$ 140.33	Price County	
50000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$ 140.33
50000		Department of Corrections - - Services For Community Correct						
50000	41000	10000	10200	00263292	1/29/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00268336	2/22/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00274532	3/21/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00281642	4/25/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00287752	5/28/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00297546	7/12/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00301184	7/30/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00306380	8/27/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00311168	9/26/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00318338	10/28/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00325713	11/27/2019	\$ 853.21	Price County	
50000	41000	10000	10200	00331796	12/23/2019	\$ 853.21	Price County	
50000		Department of Corrections - - Services For Community Correct Total						\$ 10,238.52
50000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
50000	41000	10000	11600	00320868	11/4/2019	\$ 7,185.90	Price County	
50000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 7,185.90
50000		Department of Corrections - - Probation, Parole And Extended						
50000	41000	10000	18700	00260464	1/15/2019	\$ 66.86	Price County	
50000	41000	10000	18700	00260575	1/15/2019	\$ 65.06	Price County	
50000	41000	10000	18700	00264558	2/5/2019	\$ 62.58	Price County	
50000	41000	10000	18700	00274293	3/21/2019	\$ 65.90	Price County	
50000	41000	10000	18700	00284734	5/10/2019	\$ 66.67	Price County	
50000	41000	10000	18700	00284736	5/10/2019	\$ 66.90	Price County	
50000	41000	10000	18700	00297761	7/19/2019	\$ 63.65	Price County	
50000	41000	10000	18700	00299305	7/19/2019	\$ 62.92	Price County	
50000	41000	10000	18700	00299311	7/19/2019	\$ 65.25	Price County	
50000	41000	10000	18700	00315171	10/10/2019	\$ 57.04	Price County	
50000	41000	10000	18700	00320868	11/4/2019	\$ 3,014.10	Price County	
50000	41000	10000	18700	00326047	11/29/2019	\$ 59.92	Price County	
50000	41000	10000	18700	00326048	11/29/2019	\$ 60.30	Price County	

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50000	41000	10000	18700	00328441	12/20/2019	\$ 50.39	Price County	
50000		Department of Corrections - - Probation, Parole And Extended Total						\$ 3,827.54
50000		Department of Health Services - - State/Federal Aids						
50000	43500	10000	00000	90906	1/2/2019	\$ 89,324.00	Price County	
50000	43500	10000	00000	90907	2/1/2019	\$ 111,026.00	Price County	
50000	43500	10000	00000	90909	3/1/2019	\$ 199,026.00	Price County	
50000	43500	10000	00000	90910	4/1/2019	\$ 239,066.00	Price County	
50000	43500	10000	00000	90911	5/1/2019	\$ 222,510.00	Price County	
50000	43500	10000	00000	90913	6/3/2019	\$ 214,108.00	Price County	
50000	43500	10000	00000	90914	6/17/2019	\$ 251.00	Price County	
50000	43500	10000	00000	92000	7/1/2019	\$ 522,098.00	Price County	
50000	43500	10000	00000	92001	8/1/2019	\$ 452,758.00	Price County	
50000	43500	10000	00000	92002	9/3/2019	\$ 775,356.00	Price County	
50000	43500	10000	00000	92003	10/1/2019	\$ 175,111.00	Price County	
50000	43500	10000	00000	92004	11/1/2019	\$ 129,159.00	Price County	
50000	43500	10000	00000	92005	12/2/2019	\$ 187,586.00	Price County	
50000		Department of Health Services - - State/Federal Aids Total						\$ 3,317,379.00
50000		Department of Health Services - - Public Health Dispensaries And						
50000	43500	10000	10700	00291182	6/21/2019	\$ 64.42	Price County	
50000	43500	10000	10700	00305316	8/23/2019	\$ 50.18	Price County	
50000	43500	10000	10700	00309385	9/12/2019	\$ 44.05	Price County	
50000	43500	10000	10700	00312792	10/3/2019	\$ 229.62	Price County	
50000	43500	10000	10700	00318153	10/22/2019	\$ 185.27	Price County	
50000	43500	10000	10700	00328217	12/19/2019	\$ 226.58	Price County	
50000		Department of Health Services - - Public Health Dispensaries And Total						\$ 800.12
50000		Department of Health Services - - Federal Project Aids						
50000	43500	10000	15000	00327247	12/19/2019	\$ 7.36	Price County	
50000		Department of Health Services - - Federal Project Aids Total						\$ 7.36
50000		Department of Health Services - - Emergency Dispatcher Cardiopul						
50000	43500	10000	18500	00304659	8/30/2019	\$ 5,476.95	Price County	
50000		Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 5,476.95
50000		Department of Health Services - - General Program Operations						
50000	43500	10000	40100	00265141	2/20/2019	\$ 1.00	Price County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50000	43500	10000	40100	00265142	2/20/2019	\$ 15.00	Price County		
50000	43500	10000	40100	00331104	12/18/2019	\$ 1.50	Price County		
50000		Department of Health Services - - General Program Operations Total							\$ 17.50
50000		Department of Health Services - - Medical Assistance State Admin							
50000	43500	10000	44000	00265141	2/20/2019	\$ 1.00	Price County		
50000	43500	10000	44000	00265142	2/20/2019	\$ 15.00	Price County		
50000	43500	10000	44000	00331104	12/18/2019	\$ 1.50	Price County		
50000		Department of Health Services - - Medical Assistance State Admin Total							\$ 17.50
50000		Dept of Children and Families - - Fees For Administrative Servic							
50000	43700	10000	23100	00049876	2/5/2019	\$ 15.00	Price County		
50000	43700	10000	23100	00054496	4/30/2019	\$ 20.00	Price County		
50000	43700	10000	23100	00062311	10/31/2019	\$ 5.00	Price County		
50000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 40.00
50000		Dept of Children and Families - - General Aids							
50000	43700	10000	99000	00048547	1/7/2019	\$ 10,840.81	Price County		
50000	43700	10000	99000	00049434	1/31/2019	\$ 34,324.21	Price County		
50000	43700	10000	99000	00049502	2/5/2019	\$ 3,586.00	Price County		
50000	43700	10000	99000	00049671	2/5/2019	\$ 89.70	Price County		
50000	43700	10000	99000	00049743	2/5/2019	\$ 106.00	Price County		
50000	43700	10000	99000	00050964	3/6/2019	\$ 3,200.00	Price County		
50000	43700	10000	99000	00050965	3/5/2019	\$ 83,587.50	Price County		
50000	43700	10000	99000	00052800	4/4/2019	\$ 746.80	Price County		
50000	43700	10000	99000	00052896	4/5/2019	\$ 58,167.13	Price County		
50000	43700	10000	99000	00053278	4/16/2019	\$ 5,320.00	Price County		
50000	43700	10000	99000	00053637	4/23/2019	\$ 4,224.00	Price County		
50000	43700	10000	99000	00054021	4/30/2019	\$ 31,458.22	Price County		
50000	43700	10000	99000	00054687	5/6/2019	\$ 6,777.53	Price County		
50000	43700	10000	99000	00055272	5/17/2019	\$ 7,526.32	Price County		
50000	43700	10000	99000	00056121	6/5/2019	\$ 4,893.13	Price County		
50000	43700	10000	99000	00056247	6/6/2019	\$ 11,742.65	Price County		
50000	43700	10000	99000	00057385	7/5/2019	\$ 7,183.37	Price County		
50000	43700	10000	99000	00057849	7/16/2019	\$ 211.00	Price County		
50000	43700	10000	99000	00058493	7/30/2019	\$ 37,032.83	Price County		

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50000	43700	10000	99000	00058712	8/6/2019	\$ 7,723.00	Price County		
50000	43700	10000	99000	00058798	8/5/2019	\$ 4,955.06	Price County		
50000	43700	10000	99000	00059921	9/5/2019	\$ 16,554.00	Price County		
50000	43700	10000	99000	00059922	9/5/2019	\$ 9,570.14	Price County		
50000	43700	10000	99000	00060798	9/26/2019	\$ 915.00	Price County		
50000	43700	10000	99000	00060799	9/27/2019	\$ 218.96	Price County		
50000	43700	10000	99000	00061068	10/4/2019	\$ 278,254.87	Price County		
50000	43700	10000	99000	00061183	10/7/2019	\$ 5,964.09	Price County		
50000	43700	10000	99000	00061992	10/30/2019	\$ 41,355.57	Price County		
50000	43700	10000	99000	00062566	11/12/2019	\$ 8,048.82	Price County		
50000	43700	10000	99000	00063573	12/5/2019	\$ 4,162.24	Price County		
50000	43700	10000	99000	00063652	12/5/2019	\$ 628.86	Price County		
50000		Dept of Children and Families - - General Aids Total						\$	689,367.81
50000		Dept of Workforce Development - - Ui Admin Fed							
50000	44500	10000	15100	00204060	1/3/2019	\$ 5.00	Price County		
50000	44500	10000	15100	00213500	3/4/2019	\$ 5.00	Price County		
50000	44500	10000	15100	00223388	5/2/2019	\$ 10.00	Price County		
50000	44500	10000	15100	00233363	7/2/2019	\$ 5.00	Price County		
50000	44500	10000	15100	00238732	8/2/2019	\$ 10.00	Price County		
50000	44500	10000	15100	00244436	9/4/2019	\$ 15.00	Price County		
50000	44500	10000	15100	00261222	12/3/2019	\$ 20.00	Price County		
50000		Dept of Workforce Development - - Ui Admin Fed Total						\$	70.00
50000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
50000	44500	22700	17700	00217302	3/28/2019	\$ 5.00	Price County		
50000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$	5.00
50000		Department of Justice - - Crime Laboratories, Dna							
50000	45500	10000	22100	00068589	7/19/2019	\$ 520.00	Price County		
50000		Department of Justice - - Crime Laboratories, Dna Total						\$	520.00
50000		Department of Justice - - Law Enforcement Train, Local							
50000	45500	10000	23100	00074315	11/7/2019	\$ 4,640.00	Price County		
50000		Department of Justice - - Law Enforcement Train, Local Total						\$	4,640.00
50000		Department of Justice - - Crime Victim Witness Assist							
50000	45500	10000	53200	00060589	2/28/2019	\$ 8,577.93	Price County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000	45500	10000	53200	00068349	7/18/2019	\$ 8,457.86	Price County	
50000			Department of Justice - - Crime Victim Witness Assist Total					\$ 17,035.79
50000			Department of Military Affairs - - Emergency Response Equipment					
50000	46500	10000	30800	00056133	2/8/2019	\$ 8,077.05	Price County	
50000	46500	10000	30800	00059139	4/18/2019	\$ 1,250.47	Price County	
50000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 9,327.52
50000			Department of Military Affairs - - Federal Aid, Local Assistance					
50000	46500	10000	34200	00055560	1/31/2019	\$ 18,285.80	Price County	
50000	46500	10000	34200	00066870	9/16/2019	\$ 532.55	Price County	
50000	46500	10000	34200	00070974	12/18/2019	\$ 36,460.95	Price County	
50000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 55,279.30
50000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
50000	46500	27200	36400	00055495	1/31/2019	\$ 4,004.02	Price County	
50000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 4,004.02
50000			Department of Veterans Affairs - - Grants To Counties					
50000	48500	15200	12700	00060712	2/22/2019	\$ 850.00	Price County	
50000			Department of Veterans Affairs - - Grants To Counties Total					\$ 850.00
50000			Department of Veterans Affairs - - County Grants					
50000	48500	58200	26700	00060712	2/22/2019	\$ 3,825.00	Price County	
50000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
50000			Department of Veterans Affairs - - Veterans Transportation Grant					
50000	48500	58200	28000	00074102	12/10/2019	\$ 336.05	Price County	
50000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$ 336.05
50000			Department of Veterans Affairs - - County Grants					
50000	48500	58300	37000	00060712	2/22/2019	\$ 3,825.00	Price County	
50000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
50000			Department of Administration - - Federal Aid					
50000	50500	10000	14200	00105753	7/11/2019	\$ 57,960.00	Price County	
50000			Department of Administration - - Federal Aid Total					\$ 57,960.00
50000			Department of Administration - - Federal Aid, Local Assistance					
50000	50500	10000	15500	00096041	1/29/2019	\$ 2,191.00	Price County	
50000	50500	10000	15500	00098077	3/1/2019	\$ 2,803.00	Price County	
50000	50500	10000	15500	00100658	4/16/2019	\$ 2,559.00	Price County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000	50500	10000	15500	00102326	5/15/2019	\$ 1,185.00	Price County	
50000	50500	10000	15500	00104154	6/17/2019	\$ 1,354.00	Price County	
50000	50500	10000	15500	00105028	7/1/2019	\$ 1,406.00	Price County	
50000	50500	10000	15500	00106498	7/30/2019	\$ 771.00	Price County	
50000	50500	10000	15500	00107939	8/30/2019	\$ 419.00	Price County	
50000	Department of Administration - - Federal Aid, Local Assistance Total							\$ 12,688.00
50000	Department of Administration - - Low-Income Assistance Grants							
50000	50500	23500	37100	00096041	1/29/2019	\$ 556.00	Price County	
50000	50500	23500	37100	00098077	3/1/2019	\$ 206.00	Price County	
50000	50500	23500	37100	00100658	4/16/2019	\$ 972.00	Price County	
50000	50500	23500	37100	00102326	5/15/2019	\$ 140.00	Price County	
50000	50500	23500	37100	00104154	6/17/2019	\$ 411.00	Price County	
50000	50500	23500	37100	00105028	7/1/2019	\$ 4,191.00	Price County	
50000	50500	23500	37100	00106498	7/30/2019	\$ 1,029.00	Price County	
50000	50500	23500	37100	00107939	8/30/2019	\$ 1,397.00	Price County	
50000	50500	23500	37100	00110019	10/1/2019	\$ 2,894.00	Price County	
50000	50500	23500	37100	00113472	12/2/2019	\$ 2,703.00	Price County	
50000	Department of Administration - - Low-Income Assistance Grants Total							\$ 14,499.00
50000	Department of Administration - - Land Information Program; Loca							
50000	50500	26900	17300	00095161	1/17/2019	\$ 1,000.00	Price County	
50000	50500	26900	17300	00097387	2/26/2019	\$ 72,840.00	Price County	
50000	50500	26900	17300	00100153	4/5/2019	\$ 25,000.00	Price County	
50000	50500	26900	17300	00104755	6/24/2019	\$ 25,000.00	Price County	
50000	Department of Administration - - Land Information Program; Loca Total							\$ 123,840.00
50000	Elections Commission - - General Program Ops, GPR							
50000	51000	10000	10100	00001917	7/2/2019	\$ 199.00	Price County	
50000	Elections Commission - - General Program Ops, GPR Total							\$ 199.00
50000	Public Defender Board - - Transcript, Discovery And Int							
50000	55000	10000	10600	00180368	2/8/2019	\$ 223.40	Price County	
50000	55000	10000	10600	00193417	5/3/2019	\$ 392.95	Price County	
50000	55000	10000	10600	00206129	7/19/2019	\$ 635.15	Price County	
50000	55000	10000	10600	00206476	7/19/2019	\$ 8.40	Price County	
50000	55000	10000	10600	00223650	11/25/2019	\$ 2.60	Price County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000			Public Defender Board - - Transcript, Discovery And Int Total					\$ 1,262.50
50000			Department of Revenue - - Warrants and Satisfactions					
50000	56600	10000	10100	00119850	2/1/2019	\$ 70.00	Price County	
50000	56600	10000	10100	00131300	5/3/2019	\$ 155.00	Price County	
50000	56600	10000	10100	00143119	8/16/2019	\$ 105.00	Price County	
50000	56600	10000	10100	00150901	11/15/2019	\$ 95.00	Price County	
50000			Department of Revenue - - Warrants and Satisfactions Total					\$ 425.00
50000			Circuit Courts - - Circuit Court Costs					
50000	62500	10000	10500	00001254	1/17/2019	\$ 26,637.00	Price County	
50000	62500	10000	10500	00001461	7/5/2019	\$ 2,214.00	Price County	
50000	62500	10000	10500	00001564	8/1/2019	\$ 45,435.00	Price County	
50000			Circuit Courts - - Circuit Court Costs Total					\$ 74,286.00
50000			Shared Revenue and Tax Relief - - County And Municipal Aid					
50000	83500	10000	10500	00049558	7/22/2019	\$ 70,303.22	Price County	
50000	83500	10000	10500	00053857	11/18/2019	\$ 398,384.89	Price County	
50000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 468,688.11
50000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50000	83500	10000	10900	00045419	7/22/2019	\$ 9,970.62	Price County	
50000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9,970.62
50000			Shared Revenue and Tax Relief - - Utility Aid					
50000	83500	10000	11000	00049558	7/22/2019	\$ 17,663.57	Price County	
50000	83500	10000	11000	00053857	11/18/2019	\$ 111,518.86	Price County	
50000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 129,182.43
50000			Shared Revenue and Tax Relief - - Personal Property Aid					
50000	83500	10000	11100	00039942	5/6/2019	\$ 19,290.06	Price County	
50000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 19,290.06
50000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
50000	83500	10000	30200	00045322	7/22/2019	\$ 1,641,026.91	Price County	
50000	83500	10000	30200	00048205	7/22/2019	\$ 448,385.89	Price County	
50000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 2,089,412.80
50000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
50000	83500	52100	36300	00038691	3/25/2019	\$ 486,930.07	Price County	
50000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 486,930.07

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50002			Dept of Safety & Prof Services - - Fire Dues Distribution					
50002	16500	10000	22500	00031552	7/18/2019	\$ 648.18	Town Of Catawba	
50002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 648.18
50002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50002	37000	21200	57100	00333066	6/21/2019	\$ 3,433.38	Town Of Catawba	
50002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,433.38
50002			WI Dept of Transportation - - Disastr Damag Aid Sf					
50002	39500	21100	17400	00439191	9/27/2019	\$ 5,123.63	Town Of Catawba	
50002			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 5,123.63
50002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50002	39500	21100	19100	00337095	1/7/2019	\$ 15,910.74	Town Of Catawba	
50002	39500	21100	19100	00364409	4/1/2019	\$ 15,910.74	Town Of Catawba	
50002	39500	21100	19100	00402418	7/1/2019	\$ 15,910.74	Town Of Catawba	
50002	39500	21100	19100	00445236	10/7/2019	\$ 15,910.74	Town Of Catawba	
50002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 63,642.96
50002			Department of Military Affairs - - Major Disaster Assist; Pif					
50002	46500	27200	36500	00058051	3/19/2019	\$ 1,164.72	Town Of Catawba	
50002			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 1,164.72
50002			Elections Commission - - 2018 Hava Election Security					
50002	51000	22000	18200	00002562	11/15/2019	\$ 1,200.00	Town Of Catawba	
50002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
50002			Shared Revenue and Tax Relief - - County And Municipal Aid					
50002	83500	10000	10500	00049536	7/22/2019	\$ 1,920.53	Town Of Catawba	
50002	83500	10000	10500	00053835	11/18/2019	\$ 10,883.00	Town Of Catawba	
50002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,803.53
50002			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
50002	83500	10000	30200	00045314	7/22/2019	\$ 40,568.84	Town Of Catawba	
50002	83500	10000	30200	00048197	7/22/2019	\$ 12,127.84	Town Of Catawba	
50002			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 52,696.68
50002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
50002	83500	52100	36300	00038683	3/25/2019	\$ 13,140.57	Town Of Catawba	
50002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 13,140.57
50002	Total							\$ 153,853.65

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50004			Dept of Safety & Prof Services - - Fire Dues Distribution					
50004	16500	10000	22500	00031042	7/17/2019	\$ 2,251.43	Town Of Eisenstein	
50004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,251.43
50004			Educational Communications Bd - - Gifts, Grants, Contracts, Leas					
50004	22500	10000	13100	00008410	10/2/2019	\$ 176.00	Town Of Eisenstein	
50004			Educational Communications Bd - - Gifts, Grants, Contracts, Leas Total					\$ 176.00
50004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50004	37000	21200	57100	00333067	6/21/2019	\$ 693.61	Town Of Eisenstein	
50004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 693.61
50004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
50004	37000	21200	57900	00313377	4/19/2019	\$ 2.72	Town Of Eisenstein	
50004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2.72
50004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
50004	37000	21200	58400	00364730	10/15/2019	\$ 67,098.63	Town Of Eisenstein	
50004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 67,098.63
50004			Dept of Natural Resources - - Fin Asst For Responsible Units					
50004	37000	27400	67000	00322939	5/22/2019	\$ 3,447.40	Town Of Eisenstein	
50004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,447.40
50004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50004	39500	21100	19100	00337096	1/7/2019	\$ 46,824.40	Town Of Eisenstein	
50004	39500	21100	19100	00364410	4/1/2019	\$ 46,824.40	Town Of Eisenstein	
50004	39500	21100	19100	00402419	7/1/2019	\$ 46,824.40	Town Of Eisenstein	
50004	39500	21100	19100	00445237	10/7/2019	\$ 46,824.40	Town Of Eisenstein	
50004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 187,297.60
50004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
50004	39500	21100	27800	00446815	10/8/2019	\$ 26,239.10	Town Of Eisenstein	
50004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 26,239.10
50004			Elections Commission - - General Program Ops, GPR					
50004	51000	10000	10100	00001490	1/25/2019	\$ 262.10	Town Of Eisenstein	
50004			Elections Commission - - General Program Ops, GPR Total					\$ 262.10
50004			Elections Commission - - 2018 Hava Election Security					
50004	51000	22000	18200	00002422	11/13/2019	\$ 1,200.00	Town Of Eisenstein	
50004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50004		Shared Revenue and Tax Relief - - County And Municipal Aid							
50004	83500	10000	10500	00049537	7/22/2019	\$ 2,777.01	Town Of Eisenstein		
50004	83500	10000	10500	00053836	11/18/2019	\$ 15,736.38	Town Of Eisenstein		
50004		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 18,513.39
50004		Shared Revenue and Tax Relief - - Utility Aid							
50004	83500	10000	11000	00049537	7/22/2019	\$ 17.46	Town Of Eisenstein		
50004	83500	10000	11000	00053836	11/18/2019	\$ 63.06	Town Of Eisenstein		
50004		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 80.52
50004		Shared Revenue and Tax Relief - - Personal Property Aid							
50004	83500	10000	11100	00041189	5/6/2019	\$ 5.73	Town Of Eisenstein		
50004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 5.73
50004		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
50004	83500	10000	50100	00037714	1/31/2019	\$ 278.72	Town Of Eisenstein		
50004		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 278.72
50004	Total								\$ 307,546.95

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50006			Dept of Safety & Prof Services - - Fire Dues Distribution					
50006	16500	10000	22500	00030535	7/16/2019	\$ 4,822.79	Town Of Elk	
50006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,822.79
50006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
50006	37000	10000	50300	00313665	4/19/2019	\$ 73.89	Town Of Elk	
50006	37000	10000	50300	00313666	4/19/2019	\$ 18.15	Town Of Elk	
50006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 92.04
50006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50006	37000	21200	57100	00333068	6/21/2019	\$ 2,279.29	Town Of Elk	
50006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,279.29
50006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
50006	37000	21200	57900	00313667	4/19/2019	\$ 300.27	Town Of Elk	
50006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 300.27
50006			Dept of Natural Resources - - Fin Asst For Responsible Units					
50006	37000	27400	67000	00323346	5/22/2019	\$ 4,199.83	Town Of Elk	
50006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,199.83
50006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50006	39500	21100	19100	00337097	1/7/2019	\$ 29,396.64	Town Of Elk	
50006	39500	21100	19100	00364411	4/1/2019	\$ 29,396.64	Town Of Elk	
50006	39500	21100	19100	00402420	7/1/2019	\$ 29,396.64	Town Of Elk	
50006	39500	21100	19100	00445238	10/7/2019	\$ 29,396.66	Town Of Elk	
50006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,586.58
50006			Department of Military Affairs - - Major Disaster Assist; Pif					
50006	46500	27200	36500	00057778	3/15/2019	\$ 4,906.90	Town Of Elk	
50006			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 4,906.90
50006			Shared Revenue and Tax Relief - - County And Municipal Aid					
50006	83500	10000	10500	00049538	7/22/2019	\$ 2,087.41	Town Of Elk	
50006	83500	10000	10500	00053837	11/18/2019	\$ 11,828.66	Town Of Elk	
50006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,916.07
50006			Shared Revenue and Tax Relief - - Personal Property Aid					
50006	83500	10000	11100	00041190	5/6/2019	\$ 345.47	Town Of Elk	
50006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 345.47
50006	Total							\$ 148,449.24

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50008			Dept of Safety & Prof Services - - Fire Dues Distribution					
50008	16500	10000	22500	00031460	7/18/2019	\$ 930.23	Town Of Emery	
50008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 930.23
50008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50008	37000	21200	57100	00333069	6/21/2019	\$ 2,528.73	Town Of Emery	
50008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,528.73
50008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
50008	37000	21200	58400	00364731	10/15/2019	\$ 79,848.29	Town Of Emery	
50008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 79,848.29
50008			Dept of Natural Resources - - Fin Asst For Responsible Units					
50008	37000	27400	67000	00323433	5/22/2019	\$ 1,369.76	Town Of Emery	
50008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,369.76
50008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50008	39500	21100	19100	00337098	1/7/2019	\$ 48,478.78	Town Of Emery	
50008	39500	21100	19100	00364412	4/1/2019	\$ 48,478.78	Town Of Emery	
50008	39500	21100	19100	00402421	7/1/2019	\$ 48,478.78	Town Of Emery	
50008	39500	21100	19100	00445239	10/7/2019	\$ 48,478.79	Town Of Emery	
50008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 193,915.13
50008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
50008	39500	21100	27800	00354921	2/22/2019	\$ 51,738.86	Town Of Emery	
50008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 51,738.86
50008			Department of Military Affairs - - Major Disaster Assist; Pif					
50008	46500	27200	36500	00057773	3/15/2019	\$ 1,884.16	Town Of Emery	
50008			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 1,884.16
50008			Shared Revenue and Tax Relief - - County And Municipal Aid					
50008	83500	10000	10500	00049539	7/22/2019	\$ 2,310.13	Town Of Emery	
50008	83500	10000	10500	00053838	11/18/2019	\$ 13,090.74	Town Of Emery	
50008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,400.87
50008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50008	83500	10000	10900	00046628	7/22/2019	\$ 1.03	Town Of Emery	
50008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
50008			Shared Revenue and Tax Relief - - Personal Property Aid					
50008	83500	10000	11100	00041191	5/6/2019	\$ 14.63	Town Of Emery	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 14.63
50008			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
50008	83500	10000	30200	00045315	7/22/2019	\$ 59,127.40	Town Of Emery	
50008	83500	10000	30200	00048198	7/22/2019	\$ 15,377.47	Town Of Emery	
50008			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 74,504.87
50008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
50008	83500	52100	36300	00038684	3/25/2019	\$ 15,583.71	Town Of Emery	
50008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 15,583.71
50008	Total							\$ 437,720.27

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50010			Dept of Safety & Prof Services - - Fire Dues Distribution					
50010	16500	10000	22500	00030507	7/16/2019	\$ 5,101.57	Town Of Fifield	
50010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,101.57
50010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
50010	37000	10000	50300	00314316	4/19/2019	\$ 66.17	Town Of Fifield	
50010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 66.17
50010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50010	37000	21200	57100	00333070	6/21/2019	\$ 1,798.95	Town Of Fifield	
50010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,798.95
50010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
50010	37000	21200	57900	00314317	4/19/2019	\$ 0.94	Town Of Fifield	
50010	37000	21200	57900	00314318	4/19/2019	\$ 3.10	Town Of Fifield	
50010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4.04
50010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
50010	37000	21200	58400	00364732	10/15/2019	\$ 151,397.73	Town Of Fifield	
50010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 151,397.73
50010			Dept of Natural Resources - - Fin Asst For Responsible Units					
50010	37000	27400	67000	00323077	5/22/2019	\$ 2,363.15	Town Of Fifield	
50010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,363.15
50010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50010	39500	21100	19100	00337099	1/7/2019	\$ 71,239.98	Town Of Fifield	
50010	39500	21100	19100	00364413	4/1/2019	\$ 71,239.98	Town Of Fifield	
50010	39500	21100	19100	00402422	7/1/2019	\$ 71,239.98	Town Of Fifield	
50010	39500	21100	19100	00445240	10/7/2019	\$ 71,239.98	Town Of Fifield	
50010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 284,959.92
50010			Dept of Workforce Development - - Title Ib Aids Federal Prf					
50010	44500	10000	54400	00205548	1/11/2019	\$ 20.00	Town Of Fifield	
50010	44500	10000	54400	00209763	2/8/2019	\$ 40.00	Town Of Fifield	
50010	44500	10000	54400	00214787	3/11/2019	\$ 50.00	Town Of Fifield	
50010	44500	10000	54400	00219390	4/8/2019	\$ 80.00	Town Of Fifield	
50010	44500	10000	54400	00225763	5/17/2019	\$ 80.00	Town Of Fifield	
50010	44500	10000	54400	00235924	7/17/2019	\$ 60.00	Town Of Fifield	
50010	44500	10000	54400	00235925	7/17/2019	\$ 60.00	Town Of Fifield	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50010	44500	10000	54400	00244344	9/3/2019	\$ 80.00	Town Of Fifield		
50010	44500	10000	54400	00244345	9/3/2019	\$ 60.00	Town Of Fifield		
50010	44500	10000	54400	00249984	10/4/2019	\$ 40.00	Town Of Fifield		
50010	44500	10000	54400	00257701	11/14/2019	\$ 75.00	Town Of Fifield		
50010	44500	10000	54400	00264957	12/26/2019	\$ 60.00	Town Of Fifield		
50010			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 705.00
50010			Shared Revenue and Tax Relief - - County And Municipal Aid						
50010	83500	10000	10500	00049540	7/22/2019	\$ 3,427.10	Town Of Fifield		
50010	83500	10000	10500	00053839	11/18/2019	\$ 19,420.24	Town Of Fifield		
50010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,847.34
50010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
50010	83500	10000	10900	00046629	7/22/2019	\$ 32.22	Town Of Fifield		
50010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 32.22
50010			Shared Revenue and Tax Relief - - Utility Aid						
50010	83500	10000	11000	00053839	11/18/2019	\$ 11.93	Town Of Fifield		
50010			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 11.93
50010			Shared Revenue and Tax Relief - - Personal Property Aid						
50010	83500	10000	11100	00041192	5/6/2019	\$ 281.08	Town Of Fifield		
50010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 281.08
50010	Total							\$ 469,569.10	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50012			Dept of Safety & Prof Services - - Fire Dues Distribution						
50012	16500	10000	22500	00031135	7/17/2019	\$ 1,929.19	Town Of Flambeau		
50012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,929.19
50012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
50012	37000	10000	50300	00297864	2/12/2019	\$ 2,589.63	Town Of Flambeau		
50012	37000	10000	50300	00297865	2/12/2019	\$ 853.64	Town Of Flambeau		
50012	37000	10000	50300	00313738	4/19/2019	\$ 701.08	Town Of Flambeau		
50012	37000	10000	50300	00313742	4/19/2019	\$ 164.80	Town Of Flambeau		
50012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 4,309.15
50012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
50012	37000	21200	57100	00333071	6/21/2019	\$ 4,597.87	Town Of Flambeau		
50012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4,597.87
50012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
50012	37000	21200	57900	00313739	4/19/2019	\$ 6,163.24	Town Of Flambeau		
50012	37000	21200	57900	00313740	4/19/2019	\$ 16.48	Town Of Flambeau		
50012	37000	21200	57900	00313741	4/19/2019	\$ 1,861.80	Town Of Flambeau		
50012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 8,041.52
50012			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
50012	37000	21200	77900	00296568	2/11/2019	\$ 14,615.94	Town Of Flambeau		
50012			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$ 14,615.94
50012			Dept of Natural Resources - - Fin Asst For Responsible Units						
50012	37000	27400	67000	00323219	5/22/2019	\$ 2,400.89	Town Of Flambeau		
50012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,400.89
50012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50012	39500	21100	19100	00337100	1/7/2019	\$ 35,990.28	Town Of Flambeau		
50012	39500	21100	19100	00364414	4/1/2019	\$ 35,990.28	Town Of Flambeau		
50012	39500	21100	19100	00402423	7/1/2019	\$ 35,990.28	Town Of Flambeau		
50012	39500	21100	19100	00445241	10/7/2019	\$ 35,990.30	Town Of Flambeau		
50012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 143,961.14
50012			Elections Commission - - 2018 Hava Election Security						
50012	51000	22000	18200	00002561	11/15/2019	\$ 1,200.00	Town Of Flambeau		
50012			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
50012			Shared Revenue and Tax Relief - - County And Municipal Aid						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50012	83500	10000	10500	00049541	7/22/2019	\$ 2,085.54	Town Of Flambeau		
50012	83500	10000	10500	00053840	11/18/2019	\$ 11,818.03	Town Of Flambeau		
50012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 13,903.57
50012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
50012	83500	10000	10900	00046630	7/22/2019	\$ 2.08	Town Of Flambeau		
50012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
50012			Shared Revenue and Tax Relief - - Utility Aid						
50012	83500	10000	11000	00049541	7/22/2019	\$ 102.74	Town Of Flambeau		
50012	83500	10000	11000	00053840	11/18/2019	\$ 604.62	Town Of Flambeau		
50012			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 707.36
50012			Shared Revenue and Tax Relief - - Personal Property Aid						
50012	83500	10000	11100	00041193	5/6/2019	\$ 244.40	Town Of Flambeau		
50012			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 244.40
50012	Total							\$ 195,913.11	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50014			Dept of Safety & Prof Services - - Fire Dues Distribution					
50014	16500	10000	22500	00031601	7/18/2019	\$ 431.81	Town Of Georgetown	
50014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 431.81
50014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50014	37000	21200	57100	00333072	6/21/2019	\$ 6,918.24	Town Of Georgetown	
50014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,918.24
50014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50014	39500	21100	19100	00337101	1/7/2019	\$ 18,895.50	Town Of Georgetown	
50014	39500	21100	19100	00364415	4/1/2019	\$ 18,895.50	Town Of Georgetown	
50014	39500	21100	19100	00402424	7/1/2019	\$ 18,895.50	Town Of Georgetown	
50014	39500	21100	19100	00445242	10/7/2019	\$ 18,895.50	Town Of Georgetown	
50014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,582.00
50014			Shared Revenue and Tax Relief - - County And Municipal Aid					
50014	83500	10000	10500	00049542	7/22/2019	\$ 4,139.14	Town Of Georgetown	
50014	83500	10000	10500	00053841	11/18/2019	\$ 23,455.15	Town Of Georgetown	
50014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,594.29
50014			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
50014	83500	10000	30200	00045316	7/22/2019	\$ 26,396.50	Town Of Georgetown	
50014	83500	10000	30200	00048199	7/22/2019	\$ 7,318.50	Town Of Georgetown	
50014			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 33,715.00
50014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
50014	83500	52100	36300	00038685	3/25/2019	\$ 8,083.43	Town Of Georgetown	
50014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 8,083.43
50014	Total							\$ 152,324.77

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50016			Dept of Safety & Prof Services - - Fire Dues Distribution					
50016	16500	10000	22500	00031563	7/18/2019	\$ 607.89	Town Of Hackett	
50016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 607.89
50016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
50016	37000	10000	50300	00313729	4/19/2019	\$ 8.00	Town Of Hackett	
50016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8.00
50016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50016	37000	21200	57100	00333073	6/21/2019	\$ 4,859.91	Town Of Hackett	
50016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,859.91
50016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
50016	37000	21200	57900	00313730	4/19/2019	\$ 0.26	Town Of Hackett	
50016	37000	21200	57900	00313731	4/19/2019	\$ 0.80	Town Of Hackett	
50016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.06
50016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50016	39500	21100	19100	00337102	1/7/2019	\$ 20,853.54	Town Of Hackett	
50016	39500	21100	19100	00364416	4/1/2019	\$ 20,853.54	Town Of Hackett	
50016	39500	21100	19100	00402425	7/1/2019	\$ 20,853.54	Town Of Hackett	
50016	39500	21100	19100	00445243	10/7/2019	\$ 20,853.56	Town Of Hackett	
50016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 83,414.18
50016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
50016	39500	21100	27800	00352479	2/15/2019	\$ 26,239.10	Town Of Hackett	
50016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 26,239.10
50016			Elections Commission - - 2018 Hava Election Security					
50016	51000	22000	18200	00002781	11/20/2019	\$ 1,200.00	Town Of Hackett	
50016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
50016			Shared Revenue and Tax Relief - - County And Municipal Aid					
50016	83500	10000	10500	00049543	7/22/2019	\$ 1,345.75	Town Of Hackett	
50016	83500	10000	10500	00053842	11/18/2019	\$ 7,625.91	Town Of Hackett	
50016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,971.66
50016			Shared Revenue and Tax Relief - - Personal Property Aid					
50016	83500	10000	11100	00041194	5/6/2019	\$ 60.86	Town Of Hackett	
50016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 60.86
50016	Total							\$ 125,362.66

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50018			Dept of Safety & Prof Services - - Fire Dues Distribution					
50018	16500	10000	22500	00031521	7/18/2019	\$ 722.74	Harmony, Town of	
50018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 722.74
50018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50018	37000	21200	57100	00333074	6/21/2019	\$ 2,075.42	Harmony, Town of	
50018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,075.42
50018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
50018	37000	21200	57900	00313689	4/19/2019	\$ 6.44	Harmony, Town of	
50018	37000	21200	57900	00313690	4/19/2019	\$ 812.42	Harmony, Town of	
50018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 818.86
50018			Dept of Natural Resources - - Fin Asst For Responsible Units					
50018	37000	27400	67000	00323327	5/22/2019	\$ 883.99	Harmony, Town of	
50018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 883.99
50018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50018	39500	21100	19100	00337103	1/7/2019	\$ 13,084.83	Harmony, Town of	
50018	39500	21100	19100	00364417	4/1/2019	\$ 13,084.83	Harmony, Town of	
50018	39500	21100	19100	00402426	7/1/2019	\$ 13,084.83	Harmony, Town of	
50018	39500	21100	19100	00445244	10/7/2019	\$ 13,084.83	Harmony, Town of	
50018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 52,339.32
50018			Department of Military Affairs - - Major Disaster Assist; Pif					
50018	46500	27200	36500	00057785	3/15/2019	\$ 13,861.32	Harmony, Town of	
50018			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 13,861.32
50018			Elections Commission - - 2018 Hava Election Security					
50018	51000	22000	18200	00002336	11/8/2019	\$ 100.00	Harmony, Town of	
50018			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
50018			Shared Revenue and Tax Relief - - County And Municipal Aid					
50018	83500	10000	10500	00049544	7/22/2019	\$ 2,151.06	Harmony, Town of	
50018	83500	10000	10500	00053843	11/18/2019	\$ 12,189.34	Harmony, Town of	
50018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,340.40
50018			Shared Revenue and Tax Relief - - Utility Aid					
50018	83500	10000	11000	00049544	7/22/2019	\$ 13.71	Harmony, Town of	
50018	83500	10000	11000	00053843	11/18/2019	\$ 77.91	Harmony, Town of	
50018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 91.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50018			Shared Revenue and Tax Relief - - Personal Property Aid						
50018	83500	10000	11100	00041195	5/6/2019	\$ 3.26	Harmony, Town of		
50018			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3.26
50018			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
50018	83500	10000	30200	00045317	7/22/2019	\$ 36,867.06	Harmony, Town of		
50018	83500	10000	30200	00048200	7/22/2019	\$ 9,925.56	Harmony, Town of		
50018			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 46,792.62
50018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
50018	83500	52100	36300	00038686	3/25/2019	\$ 12,196.95	Harmony, Town of		
50018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 12,196.95
50018	Total							\$ 144,226.50	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50020			Dept of Safety & Prof Services - - Fire Dues Distribution					
50020	16500	10000	22500	00031387	7/18/2019	\$ 1,155.78	Town Of Hill	
50020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,155.78
50020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50020	37000	21200	57100	00333075	6/21/2019	\$ 1,777.81	Town Of Hill	
50020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,777.81
50020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50020	39500	21100	19100	00337104	1/7/2019	\$ 18,837.26	Town Of Hill	
50020	39500	21100	19100	00364418	4/1/2019	\$ 18,837.26	Town Of Hill	
50020	39500	21100	19100	00402427	7/1/2019	\$ 18,837.26	Town Of Hill	
50020	39500	21100	19100	00445245	10/7/2019	\$ 18,837.28	Town Of Hill	
50020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,349.06
50020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
50020	39500	21100	27800	00468831	12/10/2019	\$ 23,152.50	Town Of Hill	
50020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 23,152.50
50020			Elections Commission - - 2018 Hava Election Security					
50020	51000	22000	18200	00002299	11/6/2019	\$ 1,200.00	Town Of Hill	
50020			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
50020			Shared Revenue and Tax Relief - - County And Municipal Aid					
50020	83500	10000	10500	00049545	7/22/2019	\$ 2,816.80	Town Of Hill	
50020	83500	10000	10500	00053844	11/18/2019	\$ 15,961.89	Town Of Hill	
50020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,778.69
50020			Shared Revenue and Tax Relief - - Utility Aid					
50020	83500	10000	11000	00049545	7/22/2019	\$ 107.78	Town Of Hill	
50020	83500	10000	11000	00053844	11/18/2019	\$ 673.58	Town Of Hill	
50020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 781.36
50020			Shared Revenue and Tax Relief - - Personal Property Aid					
50020	83500	10000	11100	00041196	5/6/2019	\$ 23.93	Town Of Hill	
50020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 23.93
50020	Total							\$ 122,219.13

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50022			Dept of Safety & Prof Services - - Fire Dues Distribution					
50022	16500	10000	22500	00031482	7/18/2019	\$ 867.82	Kennan, Town of	
50022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 867.82
50022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50022	37000	21200	57100	00333076	6/21/2019	\$ 7,413.35	Kennan, Town of	
50022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,413.35
50022			Dept of Natural Resources - - Fin Asst For Responsible Units					
50022	37000	27400	67000	00324477	5/28/2019	\$ 1,965.56	Kennan, Town of	
50022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,965.56
50022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50022	39500	21100	19100	00337105	1/7/2019	\$ 36,265.02	Kennan, Town of	
50022	39500	21100	19100	00364419	4/1/2019	\$ 36,265.02	Kennan, Town of	
50022	39500	21100	19100	00402428	7/1/2019	\$ 36,265.02	Kennan, Town of	
50022	39500	21100	19100	00445246	10/7/2019	\$ 36,265.02	Kennan, Town of	
50022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 145,060.08
50022			Department of Military Affairs - - Major Disaster Assist; Pif					
50022	46500	27200	36500	00057781	3/15/2019	\$ 7,902.97	Kennan, Town of	
50022			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 7,902.97
50022			Shared Revenue and Tax Relief - - County And Municipal Aid					
50022	83500	10000	10500	00049546	7/22/2019	\$ 4,843.73	Kennan, Town of	
50022	83500	10000	10500	00053845	11/18/2019	\$ 27,447.79	Kennan, Town of	
50022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,291.52
50022			Shared Revenue and Tax Relief - - Utility Aid					
50022	83500	10000	11000	00049546	7/22/2019	\$ 22.35	Kennan, Town of	
50022	83500	10000	11000	00053845	11/18/2019	\$ 130.79	Kennan, Town of	
50022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 153.14
50022			Shared Revenue and Tax Relief - - Personal Property Aid					
50022	83500	10000	11100	00041197	5/6/2019	\$ 2.06	Kennan, Town of	
50022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2.06
50022	Total							\$ 195,656.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50024			Dept of Safety & Prof Services - - Fire Dues Distribution					
50024	16500	10000	22500	00031486	7/18/2019	\$ 863.94	Town Of Knox	
50024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 863.94
50024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50024	37000	21200	57100	00333077	6/21/2019	\$ 1,450.03	Town Of Knox	
50024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,450.03
50024			Dept of Natural Resources - - Fin Asst For Responsible Units					
50024	37000	27400	67000	00322676	5/22/2019	\$ 2,568.90	Town Of Knox	
50024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,568.90
50024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50024	39500	21100	19100	00337106	1/7/2019	\$ 19,991.71	Town Of Knox	
50024	39500	21100	19100	00364420	4/1/2019	\$ 19,991.71	Town Of Knox	
50024	39500	21100	19100	00402429	7/1/2019	\$ 19,991.71	Town Of Knox	
50024	39500	21100	19100	00445247	10/7/2019	\$ 19,991.74	Town Of Knox	
50024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 79,966.87
50024			Elections Commission - - 2018 Hava Election Security					
50024	51000	22000	18200	00002347	11/8/2019	\$ 1,200.00	Town Of Knox	
50024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
50024			Shared Revenue and Tax Relief - - County And Municipal Aid					
50024	83500	10000	10500	00049547	7/22/2019	\$ 3,725.12	Town Of Knox	
50024	83500	10000	10500	00053846	11/18/2019	\$ 21,109.02	Town Of Knox	
50024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,834.14
50024			Shared Revenue and Tax Relief - - Personal Property Aid					
50024	83500	10000	11100	00041198	5/6/2019	\$ 13.82	Town Of Knox	
50024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 13.82
50024	Total							\$ 110,897.70

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50026			Dept of Safety & Prof Services - - Fire Dues Distribution					
50026	16500	10000	22500	00030466	7/16/2019	\$ 5,484.85	Town Of Lake	
50026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,484.85
50026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
50026	37000	10000	50300	00297904	2/12/2019	\$ 3,113.40	Town Of Lake	
50026	37000	10000	50300	00314378	4/19/2019	\$ 182.71	Town Of Lake	
50026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,296.11
50026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50026	37000	21200	57100	00333078	6/21/2019	\$ 4,414.25	Town Of Lake	
50026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,414.25
50026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
50026	37000	21200	57900	00314376	4/19/2019	\$ 5,793.04	Town Of Lake	
50026	37000	21200	57900	00314377	4/19/2019	\$ 9.16	Town Of Lake	
50026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 5,802.20
50026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50026	39500	21100	19100	00337107	1/7/2019	\$ 51,441.14	Town Of Lake	
50026	39500	21100	19100	00364421	4/1/2019	\$ 51,441.14	Town Of Lake	
50026	39500	21100	19100	00402430	7/1/2019	\$ 51,441.14	Town Of Lake	
50026	39500	21100	19100	00445248	10/7/2019	\$ 51,441.15	Town Of Lake	
50026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 205,764.57
50026			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
50026	39500	21100	46100	00458757	11/7/2019	\$ 600.00	Town Of Lake	
50026			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 600.00
50026			Shared Revenue and Tax Relief - - County And Municipal Aid					
50026	83500	10000	10500	00049548	7/22/2019	\$ 12,008.49	Town Of Lake	
50026	83500	10000	10500	00053847	11/18/2019	\$ 68,048.10	Town Of Lake	
50026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 80,056.59
50026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50026	83500	10000	10900	00046631	7/22/2019	\$ 5.19	Town Of Lake	
50026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
50026			Shared Revenue and Tax Relief - - Utility Aid					
50026	83500	10000	11000	00049548	7/22/2019	\$ 2,345.12	Town Of Lake	
50026	83500	10000	11000	00053847	11/18/2019	\$ 15,328.83	Town Of Lake	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 17,673.95
50026			Shared Revenue and Tax Relief - - Personal Property Aid					
50026	83500	10000	11100	00041199	5/6/2019	\$ 141.06	Town Of Lake	
50026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 141.06
50026			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
50026	83500	10000	30200	00045318	7/22/2019	\$ 239,330.56	Town Of Lake	
50026	83500	10000	30200	00048201	7/22/2019	\$ 64,372.16	Town Of Lake	
50026			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 303,702.72
50026			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
50026	83500	52100	36300	00038687	3/25/2019	\$ 69,024.13	Town Of Lake	
50026			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 69,024.13
50026	Total							\$ 695,965.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50028			Dept of Safety & Prof Services - - Fire Dues Distribution					
50028	16500	10000	22500	00031176	7/18/2019	\$ 1,809.25	Town Of Ogema	
50028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,809.25
50028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50028	37000	21200	57100	00333079	6/24/2019	\$ 3,360.15	Town Of Ogema	
50028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,360.15
50028			Dept of Natural Resources - - Rec & Resource Aids, Fed					
50028	37000	21200	58300	00308959	4/4/2019	\$ 900.00	Town Of Ogema	
50028			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 900.00
50028			Dept of Natural Resources - - Fin Asst For Responsible Units					
50028	37000	27400	67000	00323566	5/23/2019	\$ 2,319.26	Town Of Ogema	
50028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,319.26
50028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50028	39500	21100	19100	00337108	1/7/2019	\$ 34,980.93	Town Of Ogema	
50028	39500	21100	19100	00364422	4/1/2019	\$ 34,980.93	Town Of Ogema	
50028	39500	21100	19100	00402431	7/1/2019	\$ 34,980.93	Town Of Ogema	
50028	39500	21100	19100	00445249	10/7/2019	\$ 34,980.94	Town Of Ogema	
50028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 139,923.73
50028			Shared Revenue and Tax Relief - - County And Municipal Aid					
50028	83500	10000	10500	00049549	7/22/2019	\$ 13,389.61	Town Of Ogema	
50028	83500	10000	10500	00053848	11/18/2019	\$ 75,874.48	Town Of Ogema	
50028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 89,264.09
50028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50028	83500	10000	10900	00046632	7/22/2019	\$ 51.97	Town Of Ogema	
50028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 51.97
50028			Shared Revenue and Tax Relief - - Utility Aid					
50028	83500	10000	11000	00049549	7/22/2019	\$ 74.34	Town Of Ogema	
50028	83500	10000	11000	00053848	11/18/2019	\$ 435.14	Town Of Ogema	
50028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 509.48
50028			Shared Revenue and Tax Relief - - Personal Property Aid					
50028	83500	10000	11100	00041200	5/6/2019	\$ 1,047.18	Town Of Ogema	
50028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,047.18
50028			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50028	83500	10000	30200	00045319	7/22/2019	\$ 130,076.26	Town Of Ogema		
50028	83500	10000	30200	00048202	7/22/2019	\$ 43,106.85	Town Of Ogema		
50028		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 173,183.11
50028		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
50028	83500	52100	36300	00038688	3/25/2019	\$ 49,616.44	Town Of Ogema		
50028		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 49,616.44
50028	Total							\$ 461,984.66	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50030			Dept of Safety & Prof Services - - Fire Dues Distribution					
50030	16500	10000	22500	00031360	7/18/2019	\$ 1,249.81	Town Of Prentice	
50030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,249.81
50030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
50030	37000	10000	50300	00297926	2/12/2019	\$ 1,545.03	Town Of Prentice	
50030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,545.03
50030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50030	37000	21200	57100	00333080	6/21/2019	\$ 3,736.68	Town Of Prentice	
50030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,736.68
50030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50030	39500	21100	19100	00337109	1/7/2019	\$ 29,247.86	Town Of Prentice	
50030	39500	21100	19100	00364423	4/1/2019	\$ 29,247.86	Town Of Prentice	
50030	39500	21100	19100	00402432	7/1/2019	\$ 29,247.86	Town Of Prentice	
50030	39500	21100	19100	00445250	10/7/2019	\$ 29,247.87	Town Of Prentice	
50030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 116,991.45
50030			Shared Revenue and Tax Relief - - County And Municipal Aid					
50030	83500	10000	10500	00049550	7/22/2019	\$ 3,561.57	Town Of Prentice	
50030	83500	10000	10500	00053849	11/18/2019	\$ 20,182.26	Town Of Prentice	
50030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,743.83
50030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50030	83500	10000	10900	00046633	7/22/2019	\$ 19.75	Town Of Prentice	
50030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 19.75
50030			Shared Revenue and Tax Relief - - Utility Aid					
50030	83500	10000	11000	00049550	7/22/2019	\$ 789.81	Town Of Prentice	
50030	83500	10000	11000	00053849	11/18/2019	\$ 6,710.33	Town Of Prentice	
50030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7,500.14
50030			Shared Revenue and Tax Relief - - Personal Property Aid					
50030	83500	10000	11100	00041201	5/6/2019	\$ 132.58	Town Of Prentice	
50030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 132.58
50030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
50030	83500	10000	50100	00037986	1/31/2019	\$ 561.23	Town Of Prentice	
50030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 561.23
50030	Total							\$ 155,480.50

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50032			Dept of Safety & Prof Services - - Fire Dues Distribution					
50032	16500	10000	22500	00031355	7/18/2019	\$ 1,262.37	Town Of Spirit	
50032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,262.37
50032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50032	37000	21200	57100	00333081	6/21/2019	\$ 1,594.36	Town Of Spirit	
50032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,594.36
50032			Dept of Natural Resources - - Fin Asst For Responsible Units					
50032	37000	27400	67000	00323057	5/22/2019	\$ 1,265.40	Town Of Spirit	
50032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,265.40
50032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50032	39500	21100	19100	00337110	1/7/2019	\$ 18,180.29	Town Of Spirit	
50032	39500	21100	19100	00364424	4/1/2019	\$ 18,180.29	Town Of Spirit	
50032	39500	21100	19100	00402433	7/1/2019	\$ 18,180.29	Town Of Spirit	
50032	39500	21100	19100	00445251	10/7/2019	\$ 18,180.29	Town Of Spirit	
50032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 72,721.16
50032			Shared Revenue and Tax Relief - - County And Municipal Aid					
50032	83500	10000	10500	00049551	7/22/2019	\$ 2,023.70	Town Of Spirit	
50032	83500	10000	10500	00053850	11/18/2019	\$ 11,467.61	Town Of Spirit	
50032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,491.31
50032			Shared Revenue and Tax Relief - - Personal Property Aid					
50032	83500	10000	11100	00041202	5/6/2019	\$ 144.37	Town Of Spirit	
50032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 144.37
50032	Total							\$ 90,478.97

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50034			Dept of Safety & Prof Services - - Fire Dues Distribution					
50034	16500	10000	22500	00030411	7/16/2019	\$ 6,105.84	Town Of Worcester	
50034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,105.84
50034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50034	37000	21200	57100	00333082	6/21/2019	\$ 3,697.27	Town Of Worcester	
50034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,697.27
50034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
50034	37000	21200	58400	00364734	10/15/2019	\$ 47,145.73	Town Of Worcester	
50034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 47,145.73
50034			Dept of Natural Resources - - Fin Asst For Responsible Units					
50034	37000	27400	67000	00323329	5/22/2019	\$ 5,968.37	Town Of Worcester	
50034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,968.37
50034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50034	39500	21100	19100	00337111	1/7/2019	\$ 69,167.52	Town Of Worcester	
50034	39500	21100	19100	00364425	4/1/2019	\$ 69,167.52	Town Of Worcester	
50034	39500	21100	19100	00402434	7/1/2019	\$ 69,167.52	Town Of Worcester	
50034	39500	21100	19100	00445252	10/7/2019	\$ 69,167.53	Town Of Worcester	
50034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 276,670.09
50034			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
50034	39500	21100	27800	00349728	2/6/2019	\$ 26,239.10	Town Of Worcester	
50034			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 26,239.10
50034			Elections Commission - - 2018 Hava Election Security					
50034	51000	22000	18200	00002288	11/6/2019	\$ 100.00	Town Of Worcester	
50034			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
50034			Shared Revenue and Tax Relief - - County And Municipal Aid					
50034	83500	10000	10500	00049552	7/22/2019	\$ 5,604.88	Town Of Worcester	
50034	83500	10000	10500	00053851	11/18/2019	\$ 31,760.98	Town Of Worcester	
50034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,365.86
50034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50034	83500	10000	10900	00046634	7/22/2019	\$ 37.41	Town Of Worcester	
50034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 37.41
50034			Shared Revenue and Tax Relief - - Utility Aid					
50034	83500	10000	11000	00049552	7/22/2019	\$ 2,760.23	Town Of Worcester	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50034	83500	10000	11000	00053851	11/18/2019	\$ 16,495.10	Town Of Worcester	
50034		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 19,255.33
50034		Shared Revenue and Tax Relief - - Personal Property Aid						
50034	83500	10000	11100	00041203	5/6/2019	\$ 214.34	Town Of Worcester	
50034		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 214.34
50034	Total							\$ 422,799.34

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50111			Dept of Safety & Prof Services - - Fire Dues Distribution						
50111	16500	10000	22500	00031633	7/18/2019	\$ 249.76	Village Of Catawba		
50111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 249.76
50111			Environmental Improvement Prog - - Clean Water Fund Program Finan						
50111	32000	57300	16300	00000201	2/25/2019	\$ 604.56	Village Of Catawba		
50111			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 604.56
50111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
50111	37000	21200	57100	00333083	6/21/2019	\$ 25.30	Village Of Catawba		
50111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 25.30
50111			Dept of Natural Resources - - Fin Asst For Responsible Units						
50111	37000	27400	67000	00323428	5/22/2019	\$ 1,229.42	Village Of Catawba		
50111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,229.42
50111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50111	39500	21100	19100	00337112	1/7/2019	\$ 4,652.05	Village Of Catawba		
50111	39500	21100	19100	00364426	4/1/2019	\$ 4,652.05	Village Of Catawba		
50111	39500	21100	19100	00402435	7/1/2019	\$ 4,652.05	Village Of Catawba		
50111	39500	21100	19100	00445253	10/7/2019	\$ 4,652.05	Village Of Catawba		
50111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 18,608.20
50111			Shared Revenue and Tax Relief - - County And Municipal Aid						
50111	83500	10000	10500	00049553	7/22/2019	\$ 5,641.83	Village Of Catawba		
50111	83500	10000	10500	00053852	11/18/2019	\$ 31,970.38	Village Of Catawba		
50111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 37,612.21
50111			Shared Revenue and Tax Relief - - Personal Property Aid						
50111	83500	10000	11100	00041204	5/6/2019	\$ 5.54	Village Of Catawba		
50111			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5.54
50111	Total							\$ 58,334.99	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50141			Dept of Safety & Prof Services - - Fire Dues Distribution						
50141	16500	10000	22500	00031631	7/18/2019	\$ 275.79	Village Of Kennan		
50141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 275.79
50141			Environmental Improvement Prog - - Clean Water Fund Program Finan						
50141	32000	57300	16300	00000217	2/25/2019	\$ 1,094.52	Village Of Kennan		
50141			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 1,094.52
50141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50141	39500	21100	19100	00337113	1/7/2019	\$ 2,711.51	Village Of Kennan		
50141	39500	21100	19100	00364427	4/1/2019	\$ 2,711.51	Village Of Kennan		
50141	39500	21100	19100	00402436	7/1/2019	\$ 2,711.51	Village Of Kennan		
50141	39500	21100	19100	00445254	10/7/2019	\$ 2,711.53	Village Of Kennan		
50141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 10,846.06
50141			Shared Revenue and Tax Relief - - County And Municipal Aid						
50141	83500	10000	10500	00049554	7/22/2019	\$ 5,884.58	Village Of Kennan		
50141	83500	10000	10500	00053853	11/18/2019	\$ 33,345.92	Village Of Kennan		
50141			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 39,230.50
50141			Shared Revenue and Tax Relief - - Exempt Computer Aid						
50141	83500	10000	10900	00046635	7/22/2019	\$ 1.03	Village Of Kennan		
50141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
50141			Shared Revenue and Tax Relief - - Personal Property Aid						
50141	83500	10000	11100	00041205	5/6/2019	\$ 7.68	Village Of Kennan		
50141			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7.68
50141	Total							\$ 51,455.58	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50171			Dept of Safety & Prof Services - - Fire Dues Distribution						
50171	16500	10000	22500	00031315	7/18/2019	\$ 1,392.44	Village Of Prentice		
50171			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,392.44
50171			Environmental Improvement Prog - - Clean Water Fund Program Finan						
50171	32000	57300	16300	00000226	2/25/2019	\$ 3,260.28	Village Of Prentice		
50171			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 3,260.28
50171			Dept of Natural Resources - - General Program Operations --						
50171	37000	21200	25400	00293153	1/24/2019	\$ 153.08	Village Of Prentice		
50171	37000	21200	25400	00315081	4/19/2019	\$ 172.37	Village Of Prentice		
50171	37000	21200	25400	00345325	8/2/2019	\$ 150.55	Village Of Prentice		
50171	37000	21200	25400	00367284	10/24/2019	\$ 174.45	Village Of Prentice		
50171			Dept of Natural Resources - - General Program Operations -- Total						\$ 650.45
50171			Dept of Natural Resources - - GPO--State Funds						
50171	37000	21200	36100	00293153	1/24/2019	\$ 51.03	Village Of Prentice		
50171	37000	21200	36100	00315081	4/19/2019	\$ 57.46	Village Of Prentice		
50171	37000	21200	36100	00345325	8/2/2019	\$ 75.28	Village Of Prentice		
50171	37000	21200	36100	00367284	10/24/2019	\$ 58.15	Village Of Prentice		
50171			Dept of Natural Resources - - GPO--State Funds Total						\$ 241.92
50171			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
50171	37000	21200	57100	00333084	6/21/2019	\$ 13.20	Village Of Prentice		
50171			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 13.20
50171			Dept of Natural Resources - - Fin Asst For Responsible Units						
50171	37000	27400	67000	00323454	5/22/2019	\$ 1,292.52	Village Of Prentice		
50171			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,292.52
50171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50171	39500	21100	19100	00337114	1/7/2019	\$ 10,144.04	Village Of Prentice		
50171	39500	21100	19100	00364428	4/1/2019	\$ 10,144.04	Village Of Prentice		
50171	39500	21100	19100	00402437	7/1/2019	\$ 10,144.04	Village Of Prentice		
50171	39500	21100	19100	00445255	10/7/2019	\$ 10,144.04	Village Of Prentice		
50171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 40,576.16
50171			Department of Health Services - - Prepaid Medical Transport Reimbursement						
50171	43500	10000	16300	AMBULANCE	11/18/2019	\$ 3,613.75	Village Of Prentice		
50171			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 3,613.75

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50171		Department of Administration - - Federal Aid, Local Assistance							
50171	50500	10000	74300	00096080	2/4/2019	\$ 68,760.98	Village Of Prentice		
50171		Department of Administration - - Federal Aid, Local Assistance Total							\$ 68,760.98
50171		Elections Commission - - 2018 Hava Election Security							
50171	51000	22000	18200	00002685	11/20/2019	\$ 1,200.00	Village Of Prentice		
50171		Elections Commission - - 2018 Hava Election Security Total							\$ 1,200.00
50171		Shared Revenue and Tax Relief - - County And Municipal Aid							
50171	83500	10000	10500	00049555	7/22/2019	\$ 29,341.42	Village Of Prentice		
50171	83500	10000	10500	00053854	11/18/2019	\$ 162,654.27	Village Of Prentice		
50171		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 191,995.69
50171		Shared Revenue and Tax Relief - - Exempt Computer Aid							
50171	83500	10000	10900	00046636	7/22/2019	\$ 1,780.24	Village Of Prentice		
50171		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1,780.24
50171		Shared Revenue and Tax Relief - - Utility Aid							
50171	83500	10000	11000	00053854	11/18/2019	\$ 821.74	Village Of Prentice		
50171		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 821.74
50171		Shared Revenue and Tax Relief - - Personal Property Aid							
50171	83500	10000	11100	00041206	5/6/2019	\$ 2,902.34	Village Of Prentice		
50171	83500	10000	11100	00042720	5/6/2019	\$ 10.19	Village Of Prentice		
50171		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,912.53
50171		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
50171	83500	10000	30200	00045320	7/22/2019	\$ 60,310.44	Village Of Prentice		
50171	83500	10000	30200	00048203	7/22/2019	\$ 21,666.04	Village Of Prentice		
50171		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 81,976.48
50171		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
50171	83500	10000	50100	00037707	1/31/2019	\$ 133.39	Village Of Prentice		
50171		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 133.39
50171		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
50171	83500	52100	36300	00038689	3/25/2019	\$ 30,282.86	Village Of Prentice		
50171		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 30,282.86
50171	Total							\$ 430,904.63	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50271			Dept of Safety & Prof Services - - Fire Dues Distribution					
50271	16500	10000	22500	00030480	7/16/2019	\$ 5,316.82	City of Park Falls	
50271			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,316.82
50271			Dept of Natural Resources - - Gen Program Ops-State Funds					
50271	37000	21200	16100	00311316	4/19/2019	\$ 103.78	City of Park Falls	
50271	37000	21200	16100	00341188	7/30/2019	\$ 138.43	City of Park Falls	
50271	37000	21200	16100	00366310	10/17/2019	\$ 128.26	City of Park Falls	
50271			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 370.47
50271			Dept of Natural Resources - - General Program Operations --					
50271	37000	21200	25400	00293148	1/23/2019	\$ 149.33	City of Park Falls	
50271	37000	21200	25400	00342937	7/24/2019	\$ 137.78	City of Park Falls	
50271	37000	21200	25400	00366554	10/28/2019	\$ 149.33	City of Park Falls	
50271			Dept of Natural Resources - - General Program Operations -- Total					\$ 436.44
50271			Dept of Natural Resources - - GPO--State Funds					
50271	37000	21200	36100	00294176	1/29/2019	\$ 300.00	City of Park Falls	
50271	37000	21200	36100	00377076	12/18/2019	\$ 300.00	City of Park Falls	
50271			Dept of Natural Resources - - GPO--State Funds Total					\$ 600.00
50271			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
50271	37000	21200	57100	00333085	6/21/2019	\$ 4.40	City of Park Falls	
50271			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4.40
50271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
50271	37000	21200	57900	00314162	4/19/2019	\$ 444.12	City of Park Falls	
50271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 444.12
50271			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
50271	37000	21200	58400	00364733	10/15/2019	\$ 16.80	City of Park Falls	
50271			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 16.80
50271			Dept of Natural Resources - - GPO--State Funds					
50271	37000	21200	86100	00290840	1/15/2019	\$ 128.03	City of Park Falls	
50271	37000	21200	86100	00293154	1/23/2019	\$ 430.65	City of Park Falls	
50271	37000	21200	86100	00311333	4/19/2019	\$ 430.65	City of Park Falls	
50271	37000	21200	86100	00312553	4/19/2019	\$ 149.33	City of Park Falls	
50271	37000	21200	86100	00342944	7/24/2019	\$ 430.65	City of Park Falls	
50271	37000	21200	86100	00366551	10/21/2019	\$ 419.10	City of Park Falls	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50271			Dept of Natural Resources - - GPO--State Funds Total					\$ 1,988.41
50271			Dept of Natural Resources - - Fin Asst For Responsible Units					
50271	37000	27400	67000	00323556	5/22/2019	\$ 8,912.93	City of Park Falls	
50271			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,912.93
50271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50271	39500	21100	19100	00337115	1/7/2019	\$ 59,421.15	City of Park Falls	
50271	39500	21100	19100	00364429	4/1/2019	\$ 59,421.15	City of Park Falls	
50271	39500	21100	19100	00402438	7/1/2019	\$ 59,421.15	City of Park Falls	
50271	39500	21100	19100	00445256	10/7/2019	\$ 59,421.16	City of Park Falls	
50271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 237,684.61
50271			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
50271	39500	21100	27800	00429751	8/30/2019	\$ 5,817.63	City of Park Falls	
50271			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 5,817.63
50271			Department of Justice - - Law Enforcement Train, Local					
50271	45500	10000	23100	00067528	7/5/2019	\$ 1,440.00	City of Park Falls	
50271			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,440.00
50271			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
50271	83500	10000	10100	00049556	7/22/2019	\$ 68,649.46	City of Park Falls	
50271			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 68,649.46
50271			Shared Revenue and Tax Relief - - County And Municipal Aid					
50271	83500	10000	10500	00049556	7/22/2019	\$ 145,879.51	City of Park Falls	
50271	83500	10000	10500	00053855	11/18/2019	\$ 826,650.55	City of Park Falls	
50271			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 972,530.06
50271			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50271	83500	10000	10900	00046637	7/22/2019	\$ 8,316.93	City of Park Falls	
50271	83500	10000	10900	00047967	7/22/2019	\$ 68.72	City of Park Falls	
50271			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8,385.65
50271			Shared Revenue and Tax Relief - - Utility Aid					
50271	83500	10000	11000	00049556	7/22/2019	\$ 3,813.16	City of Park Falls	
50271	83500	10000	11000	00053855	11/18/2019	\$ 21,801.39	City of Park Falls	
50271			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 25,614.55
50271			Shared Revenue and Tax Relief - - Personal Property Aid					
50271	83500	10000	11100	00041207	5/6/2019	\$ 11,191.94	City of Park Falls	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50271	83500	10000	11100	00042721	5/6/2019	\$ 1,249.63	City of Park Falls	
50271			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 12,441.57
50271			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
50271	83500	10000	50100	00037842	1/31/2019	\$ 2,873.01	City of Park Falls	
50271			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 2,873.01
50271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
50271	83500	52100	36300	00038447	3/25/2019	\$ 899.51	City of Park Falls	
50271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 899.51
50271	Total							\$ 1,354,426.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50272			Dept of Safety & Prof Services - - Fire Dues Distribution					
50272	16500	10000	22500	00030667	7/17/2019	\$ 3,814.36	City of Phillips	
50272			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,814.36
50272			Dept of Natural Resources - - Fin Asst For Responsible Units					
50272	37000	27400	67000	00323498	5/22/2019	\$ 8,879.55	City of Phillips	
50272			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,879.55
50272			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
50272	39500	21100	19100	00337116	1/7/2019	\$ 42,750.62	City of Phillips	
50272	39500	21100	19100	00364430	4/1/2019	\$ 42,750.62	City of Phillips	
50272	39500	21100	19100	00402439	7/1/2019	\$ 42,750.62	City of Phillips	
50272	39500	21100	19100	00445257	10/7/2019	\$ 42,750.62	City of Phillips	
50272			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 171,002.48
50272			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
50272	39500	21100	46100	00343808	1/18/2019	\$ 200.00	City of Phillips	
50272			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 200.00
50272			Department of Justice - - Law Enforcement Train, Local					
50272	45500	10000	23100	00074329	11/6/2019	\$ 1,120.00	City of Phillips	
50272			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,120.00
50272			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
50272	83500	10000	10100	00049557	7/22/2019	\$ 31,075.51	City of Phillips	
50272			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 31,075.51
50272			Shared Revenue and Tax Relief - - County And Municipal Aid					
50272	83500	10000	10500	00049557	7/22/2019	\$ 76,091.72	City of Phillips	
50272	83500	10000	10500	00053856	11/18/2019	\$ 431,186.43	City of Phillips	
50272			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 507,278.15
50272			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50272	83500	10000	10900	00046638	7/22/2019	\$ 7,934.71	City of Phillips	
50272	83500	10000	10900	00047968	7/22/2019	\$ 1,400.59	City of Phillips	
50272			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9,335.30
50272			Shared Revenue and Tax Relief - - Utility Aid					
50272	83500	10000	11000	00049557	7/22/2019	\$ 6,579.89	City of Phillips	
50272	83500	10000	11000	00053856	11/18/2019	\$ 38,289.30	City of Phillips	
50272			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 44,869.19

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50272		Shared Revenue and Tax Relief - - Personal Property Aid							
50272	83500	10000	11100	00041208	5/6/2019	\$ 3,689.23	City of Phillips		
50272	83500	10000	11100	00042722	5/6/2019	\$ 2,025.75	City of Phillips		
50272		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 5,714.98
50272		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
50272	83500	10000	30200	00045321	7/22/2019	\$ 123,963.24	City of Phillips		
50272	83500	10000	30200	00048204	7/22/2019	\$ 39,745.49	City of Phillips		
50272		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 163,708.73
50272		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
50272	83500	52100	36300	00038448	3/25/2019	\$ 589.44	City of Phillips		
50272	83500	52100	36300	00038690	3/25/2019	\$ 45,744.35	City of Phillips		
50272		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 46,333.79
50272	Total								\$ 993,332.04