

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
54000	11500	10000	70300	00044330	2/28/2019	\$ 35,690.00	Rusk County	
54000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 35,690.00
54000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
54000	11500	27400	76300	00044330	2/28/2019	\$ 69,995.00	Rusk County	
54000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 69,995.00
54000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
54000	11500	27400	76400	00043503	2/7/2019	\$ 28,780.00	Rusk County	
54000	11500	27400	76400	00043504	2/7/2019	\$ 6,604.00	Rusk County	
54000	11500	27400	76400	00043505	2/7/2019	\$ 600.00	Rusk County	
54000	11500	27400	76400	00043506	2/7/2019	\$ 1,932.00	Rusk County	
54000	11500	27400	76400	00043507	2/7/2019	\$ 1,200.00	Rusk County	
54000	11500	27400	76400	00043508	2/7/2019	\$ 2,284.00	Rusk County	
54000	11500	27400	76400	00043509	2/7/2019	\$ 1,000.00	Rusk County	
54000	11500	27400	76400	00043510	2/7/2019	\$ 824.00	Rusk County	
54000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 43,224.00
54000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
54000	16500	10000	23600	00033067	10/24/2019	\$ 6,840.00	Rusk County	
54000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 6,840.00
54000			Dept of Natural Resources - - Gen Program Ops-State Funds					
54000	37000	21200	16100	00340146	8/7/2019	\$ 1,760.00	Rusk County	
54000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 1,760.00
54000			Dept of Natural Resources - - General Program Operations --					
54000	37000	21200	25400	00307021	3/27/2019	\$ 354.73	Rusk County	
54000	37000	21200	25400	00308886	4/2/2019	\$ 270.00	Rusk County	
54000	37000	21200	25400	00308887	4/2/2019	\$ 330.00	Rusk County	
54000	37000	21200	25400	00309422	4/5/2019	\$ 4.00	Rusk County	
54000	37000	21200	25400	00317234	5/22/2019	\$ 384.79	Rusk County	
54000	37000	21200	25400	00322034	5/22/2019	\$ 2.00	Rusk County	
54000	37000	21200	25400	00351113	8/22/2019	\$ 420.00	Rusk County	
54000			Dept of Natural Resources - - General Program Operations -- Total					\$ 1,765.52
54000			Dept of Natural Resources - - GPO--State Funds					
54000	37000	21200	36100	00368767	11/6/2019	\$ 469.00	Rusk County	

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54000			Dept of Natural Resources - - GPO--State Funds Total					\$ 469.00
54000			Dept of Natural Resources - - GPO -Federal Funds					
54000	37000	21200	38100	00307393	3/27/2019	\$ 2,670.98	Rusk County	
54000			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 2,670.98
54000			Dept of Natural Resources - - Venison Processing					
54000	37000	21200	54900	00309131	5/1/2019	\$ 162.00	Rusk County	
54000			Dept of Natural Resources - - Venison Processing Total					\$ 162.00
54000			Dept of Natural Resources - - Enf A - Boating Enforcement					
54000	37000	21200	55000	00307393	3/27/2019	\$ 5,029.87	Rusk County	
54000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 5,029.87
54000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
54000	37000	21200	55100	00359163	9/18/2019	\$ 7,666.50	Rusk County	
54000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 7,666.50
54000			Dept of Natural Resources - - Enf A - Snow Enforcement					
54000	37000	21200	55200	00359368	9/20/2019	\$ 3,918.45	Rusk County	
54000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 3,918.45
54000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
54000	37000	21200	55300	00309131	5/1/2019	\$ 28,808.32	Rusk County	
54000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 28,808.32
54000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
54000	37000	21200	56400	00301431	2/28/2019	\$ 4,183.92	Rusk County	
54000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 4,183.92
54000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
54000	37000	21200	56600	00359802	9/23/2019	\$ 38,111.59	Rusk County	
54000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 38,111.59
54000			Dept of Natural Resources - - Resaids - County Forest Loans					
54000	37000	21200	56700	00289641	1/9/2019	\$ 44,541.79	Rusk County	
54000			Dept of Natural Resources - - Resaids - County Forest Loans Total					\$ 44,541.79
54000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
54000	37000	21200	56900	00377148	12/13/2019	\$ 3,037.50	Rusk County	
54000	37000	21200	56900	00377149	12/13/2019	\$ 1,650.00	Rusk County	
54000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 4,687.50
54000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					

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54000	37000	21200	57200	00300506	3/8/2019	\$ 2,375.57	Rusk County		
54000	37000	21200	57200	00301301	3/1/2019	\$ 47,393.50	Rusk County		
54000		Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total							\$ 49,769.07
54000		Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid							
54000	37000	21200	57400	00291447	1/16/2019	\$ 18,637.50	Rusk County		
54000	37000	21200	57400	00291449	1/16/2019	\$ 36,900.00	Rusk County		
54000	37000	21200	57400	00307583	3/29/2019	\$ 61,200.00	Rusk County		
54000	37000	21200	57400	00356221	9/9/2019	\$ 50,010.00	Rusk County		
54000	37000	21200	57400	00359526	9/20/2019	\$ 46,515.00	Rusk County		
54000	37000	21200	57400	00364366	10/15/2019	\$ 4,800.00	Rusk County		
54000	37000	21200	57400	00377150	12/13/2019	\$ 51,150.00	Rusk County		
54000		Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total							\$ 269,212.50
54000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas							
54000	37000	21200	57500	00303901	3/14/2019	\$ 25,529.67	Rusk County		
54000	37000	21200	57500	00360489	10/7/2019	\$ 11,839.78	Rusk County		
54000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total							\$ 37,369.45
54000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt							
54000	37000	21200	57600	00291434	1/15/2019	\$ 18,637.50	Rusk County		
54000	37000	21200	57600	00291654	1/16/2019	\$ 8,805.00	Rusk County		
54000	37000	21200	57600	00294465	2/1/2019	\$ 2,935.00	Rusk County		
54000	37000	21200	57600	00351184	8/22/2019	\$ 935.87	Rusk County		
54000	37000	21200	57600	00351185	8/22/2019	\$ 9,106.05	Rusk County		
54000	37000	21200	57600	00359628	9/25/2019	\$ 9,535.00	Rusk County		
54000	37000	21200	57600	00360546	9/26/2019	\$ 936.88	Rusk County		
54000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total							\$ 50,891.30
54000		Dept of Natural Resources - - Ra- Atv Project Aids							
54000	37000	21200	57700	00361174	9/27/2019	\$ 46,753.25	Rusk County		
54000		Dept of Natural Resources - - Ra- Atv Project Aids Total							\$ 46,753.25
54000		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
54000	37000	21200	58400	00364677	10/15/2019	\$ 172.00	Rusk County		
54000		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total							\$ 172.00
54000		Dept of Natural Resources - - GPO-Environmental Fund							
54000	37000	27400	46100	00378282	12/18/2019	\$ 30.00	Rusk County		

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54000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 30.00
54000			Dept of Natural Resources - - Fin Asst For Responsible Units					
54000	37000	27400	67000	00323144	5/22/2019	\$ 78,639.47	Rusk County	
54000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 78,639.47
54000			Dept of Natural Resources - - Recycling Consolidation Grants					
54000	37000	27400	67300	00323144	5/22/2019	\$ 3,382.53	Rusk County	
54000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 3,382.53
54000			Dept of Natural Resources - - Property Dev Projects (17-19)					
54000	37000	36300	TA280	00298532	2/14/2019	\$ 187,021.50	Rusk County	
54000			Dept of Natural Resources - - Property Dev Projects (17-19) Total					\$ 187,021.50
54000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
54000	37000	57300	48200	00299832	2/19/2019	\$ 7,046.00	Rusk County	
54000	37000	57300	48200	00310974	4/30/2019	\$ 3,165.00	Rusk County	
54000	37000	57300	48200	00329974	7/5/2019	\$ 3,165.00	Rusk County	
54000	37000	57300	48200	00373549	11/27/2019	\$ 3,164.75	Rusk County	
54000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 16,540.75
54000			Department of Tourism - - Mktg: Gaming Revenue					
54000	38000	10000	12800	00007397	4/15/2019	\$ 1,001.00	Rusk County	
54000			Department of Tourism - - Mktg: Gaming Revenue Total					\$ 1,001.00
54000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
54000	39500	21100	16800	00340251	1/8/2019	\$ 72,389.00	Rusk County	
54000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
54000			WI Dept of Transportation - - County Forest Aids					
54000	39500	21100	17000	00357951	3/8/2019	\$ 7,207.12	Rusk County	
54000			WI Dept of Transportation - - County Forest Aids Total					\$ 7,207.12
54000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
54000	39500	21100	17700	00392831	6/12/2019	\$ 71,320.00	Rusk County	
54000	39500	21100	17700	00417109	7/30/2019	\$ 213,960.00	Rusk County	
54000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 285,280.00
54000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
54000	39500	21100	18200	00353857	2/21/2019	\$ 117,645.01	Rusk County	
54000	39500	21100	18200	00391120	6/7/2019	\$ 41,819.20	Rusk County	
54000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 159,464.21

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54000			WI Dept of Transportation -- Eldly&Disa Aid Fd Fd						
54000	39500	21100	18300	00350335	2/11/2019	\$ 5,165.64	Rusk County		
54000	39500	21100	18300	00418880	8/2/2019	\$ 11,386.27	Rusk County		
54000	39500	21100	18300	00425616	8/20/2019	\$ 10,896.51	Rusk County		
54000	39500	21100	18300	00461567	11/14/2019	\$ 12,624.16	Rusk County		
54000			WI Dept of Transportation -- Eldly&Disa Aid Fd Fd Total						\$ 40,072.58
54000			WI Dept of Transportation -- Trans Aids To Co.-Sf						
54000	39500	21100	19000	00335826	1/7/2019	\$ 177,426.16	Rusk County		
54000	39500	21100	19000	00401151	7/1/2019	\$ 354,852.32	Rusk County		
54000	39500	21100	19000	00443969	10/7/2019	\$ 177,426.19	Rusk County		
54000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total						\$ 709,704.67
54000			WI Dept of Transportation -- Loc Trns FacI Implfd						
54000	39500	21100	27600	00349751	2/22/2019	\$ 71.60	Rusk County		
54000	39500	21100	27600	00368165	4/5/2019	\$ 408.98	Rusk County		
54000	39500	21100	27600	00467811	12/4/2019	\$ 469.18	Rusk County		
54000			WI Dept of Transportation -- Loc Trns FacI Implfd Total						\$ 949.76
54000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd						
54000	39500	21100	27800	00465338	11/29/2019	\$ 3,767.81	Rusk County		
54000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$ 3,767.81
54000			WI Dept of Transportation -- St Hwy Rehab, Sf						
54000	39500	21100	36300	00428206	8/28/2019	\$ 19.00	Rusk County		
54000	39500	21100	36300	00451934	10/23/2019	\$ 13.00	Rusk County		
54000			WI Dept of Transportation -- St Hwy Rehab, Sf Total						\$ 32.00
54000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
54000	39500	21100	36500	00467863	12/6/2019	\$ 701.57	Rusk County		
54000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total						\$ 701.57
54000			WI Dept of Transportation -- Routine Maint Sf						
54000	39500	21100	36800	00340801	1/10/2019	\$ 49,383.95	Rusk County		
54000	39500	21100	36800	00345786	1/25/2019	\$ 477.99	Rusk County		
54000	39500	21100	36800	00349751	2/22/2019	\$ 78,507.41	Rusk County		
54000	39500	21100	36800	00361914	3/19/2019	\$ 59,009.72	Rusk County		
54000	39500	21100	36800	00368165	4/5/2019	\$ 92,829.50	Rusk County		
54000	39500	21100	36800	00380883	5/24/2019	\$ 144,054.01	Rusk County		

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54000	39500	21100	36800	00383348	6/6/2019	\$ 100,474.15	Rusk County		
54000	39500	21100	36800	00391183	6/7/2019	\$ 97,022.72	Rusk County		
54000	39500	21100	36800	00400807	6/27/2019	\$ 30,586.40	Rusk County		
54000	39500	21100	36800	00435036	9/18/2019	\$ 147,194.63	Rusk County		
54000	39500	21100	36800	00453496	10/25/2019	\$ 1,914.62	Rusk County		
54000	39500	21100	36800	00467813	12/4/2019	\$ 47,674.94	Rusk County		
54000	39500	21100	36800	00467846	12/6/2019	\$ 52,839.57	Rusk County		
54000	39500	21100	36800	00467850	12/6/2019	\$ 31,069.45	Rusk County		
54000	39500	21100	36800	00467863	12/6/2019	\$ 15,910.14	Rusk County		
54000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 948,949.20
54000		Department of Corrections - - Corrections Contracts And Agree							
54000	41000	10000	11400	00259293	1/11/2019	\$ 5,380.44	Rusk County		
54000	41000	10000	11400	00260612	1/15/2019	\$ 720.44	Rusk County		
54000	41000	10000	11400	00297310	7/10/2019	\$ 1,029.20	Rusk County		
54000	41000	10000	11400	00307585	9/3/2019	\$ 463.14	Rusk County		
54000	41000	10000	11400	00313179	9/30/2019	\$ 4,837.24	Rusk County		
54000	41000	10000	11400	00320287	10/31/2019	\$ 3,859.50	Rusk County		
54000	41000	10000	11400	00325762	11/27/2019	\$ 2,866.52	Rusk County		
54000		Department of Corrections - - Corrections Contracts And Agree Total							\$ 19,156.48
54000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
54000	41000	10000	11600	00320812	11/4/2019	\$ 22,994.88	Rusk County		
54000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 22,994.88
54000		Department of Corrections - - Probation, Parole And Extended							
54000	41000	10000	18700	00320812	11/4/2019	\$ 9,645.12	Rusk County		
54000		Department of Corrections - - Probation, Parole And Extended Total							\$ 9,645.12
54000		Department of Health Services - - State/Federal Aids							
54000	43500	10000	00000	90906	1/2/2019	\$ 70,587.00	Rusk County		
54000	43500	10000	00000	90907	2/1/2019	\$ 69,431.00	Rusk County		
54000	43500	10000	00000	90909	3/1/2019	\$ 218,882.00	Rusk County		
54000	43500	10000	00000	90910	4/1/2019	\$ 81,059.00	Rusk County		
54000	43500	10000	00000	90911	5/1/2019	\$ 75,843.00	Rusk County		
54000	43500	10000	00000	90913	6/3/2019	\$ 108,175.00	Rusk County		
54000	43500	10000	00000	92000	7/1/2019	\$ 70,924.00	Rusk County		

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54000	43500	10000	00000	92001	8/1/2019	\$ 386,301.00	Rusk County		
54000	43500	10000	00000	92002	9/3/2019	\$ 81,405.00	Rusk County		
54000	43500	10000	00000	92003	10/1/2019	\$ 65,163.00	Rusk County		
54000	43500	10000	00000	92004	11/1/2019	\$ 69,360.00	Rusk County		
54000	43500	10000	00000	92005	12/2/2019	\$ 124,252.00	Rusk County		
54000			Department of Health Services - - State/Federal Aids Total						\$ 1,421,382.00
54000			Department of Health Services - - Emergency Medical Services, Ai						
54000	43500	10000	11900	00308000	9/4/2019	\$ 7,065.33	Rusk County		
54000			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 7,065.33
54000			Department of Health Services - - Federal Wic Operations						
54000	43500	10000	14800	00298162	7/18/2019	\$ 472.50	Rusk County		
54000	43500	10000	14800	00331036	12/23/2019	\$ 1,076.25	Rusk County		
54000			Department of Health Services - - Federal Wic Operations Total						\$ 1,548.75
54000			Department of Health Services - - General Program Operations						
54000	43500	10000	40100	00284208	5/15/2019	\$ 1.50	Rusk County		
54000	43500	10000	40100	00307639	9/4/2019	\$ 15.00	Rusk County		
54000	43500	10000	40100	00310797	9/18/2019	\$ 1.50	Rusk County		
54000	43500	10000	40100	00314516	10/2/2019	\$ 1.50	Rusk County		
54000	43500	10000	40100	00321256	10/30/2019	\$ 1.50	Rusk County		
54000			Department of Health Services - - General Program Operations Total						\$ 21.00
54000			Department of Health Services - - Medical Assistance State Admin						
54000	43500	10000	44000	00284208	5/15/2019	\$ 1.50	Rusk County		
54000	43500	10000	44000	00307639	9/4/2019	\$ 15.00	Rusk County		
54000	43500	10000	44000	00310797	9/18/2019	\$ 1.50	Rusk County		
54000	43500	10000	44000	00314516	10/2/2019	\$ 1.50	Rusk County		
54000	43500	10000	44000	00321256	10/30/2019	\$ 1.50	Rusk County		
54000			Department of Health Services - - Medical Assistance State Admin Total						\$ 21.00
54000			Dept of Children and Families - - Fees For Administrative Servic						
54000	43700	10000	23100	00049880	2/5/2019	\$ 10.00	Rusk County		
54000	43700	10000	23100	00054500	4/30/2019	\$ 35.00	Rusk County		
54000	43700	10000	23100	00058422	7/26/2019	\$ 25.00	Rusk County		
54000	43700	10000	23100	00062315	10/31/2019	\$ 45.00	Rusk County		
54000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 115.00

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54000	Dept of Children and Families - - General Aids							
54000	43700	10000	99000	00048551	1/7/2019	\$ 23,767.74	Rusk County	
54000	43700	10000	99000	00049438	1/31/2019	\$ 42,003.91	Rusk County	
54000	43700	10000	99000	00049505	2/5/2019	\$ 19,925.07	Rusk County	
54000	43700	10000	99000	00049675	2/5/2019	\$ 96.15	Rusk County	
54000	43700	10000	99000	00049747	2/5/2019	\$ 137.00	Rusk County	
54000	43700	10000	99000	00050970	3/5/2019	\$ 73,836.02	Rusk County	
54000	43700	10000	99000	00051137	3/7/2019	\$ 6,432.26	Rusk County	
54000	43700	10000	99000	00052157	3/29/2019	\$ 382.59	Rusk County	
54000	43700	10000	99000	00052191	3/29/2019	\$ 40,372.88	Rusk County	
54000	43700	10000	99000	00052902	4/5/2019	\$ 41,076.64	Rusk County	
54000	43700	10000	99000	00053639	4/23/2019	\$ 1,647.76	Rusk County	
54000	43700	10000	99000	00054025	4/30/2019	\$ 3,564.63	Rusk County	
54000	43700	10000	99000	00054598	5/2/2019	\$ 63,297.60	Rusk County	
54000	43700	10000	99000	00054691	5/6/2019	\$ 12,820.93	Rusk County	
54000	43700	10000	99000	00056126	6/5/2019	\$ 14,780.63	Rusk County	
54000	43700	10000	99000	00056249	6/6/2019	\$ 8,835.39	Rusk County	
54000	43700	10000	99000	00057389	7/5/2019	\$ 20,599.17	Rusk County	
54000	43700	10000	99000	00057855	7/16/2019	\$ 10,900.08	Rusk County	
54000	43700	10000	99000	00058497	7/30/2019	\$ 34,108.72	Rusk County	
54000	43700	10000	99000	00058716	8/6/2019	\$ 11,325.00	Rusk County	
54000	43700	10000	99000	00058803	8/5/2019	\$ 38,995.72	Rusk County	
54000	43700	10000	99000	00058804	8/6/2019	\$ 5,965.38	Rusk County	
54000	43700	10000	99000	00059925	9/5/2019	\$ 19,168.58	Rusk County	
54000	43700	10000	99000	00060370	9/18/2019	\$ 196,085.16	Rusk County	
54000	43700	10000	99000	00060806	9/26/2019	\$ 349.00	Rusk County	
54000	43700	10000	99000	00060807	9/27/2019	\$ 320.62	Rusk County	
54000	43700	10000	99000	00061187	10/7/2019	\$ 71,140.58	Rusk County	
54000	43700	10000	99000	00061996	10/30/2019	\$ 34,156.34	Rusk County	
54000	43700	10000	99000	00062411	11/5/2019	\$ 69,806.53	Rusk County	
54000	43700	10000	99000	00062570	11/12/2019	\$ 11,802.08	Rusk County	
54000	43700	10000	99000	00062942	11/18/2019	\$ 5,790.32	Rusk County	
54000	43700	10000	99000	00063577	12/5/2019	\$ 26,623.58	Rusk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	43700	10000	99000	00063656	12/5/2019	\$ 18,834.86	Rusk County	
54000			Dept of Children and Families - - General Aids Total					\$ 928,948.92
54000			Dept of Workforce Development - - Ui Admin Fed					
54000	44500	10000	15100	00204062	1/3/2019	\$ 5.00	Rusk County	
54000	44500	10000	15100	00208801	2/4/2019	\$ 25.00	Rusk County	
54000	44500	10000	15100	00213503	3/4/2019	\$ 55.00	Rusk County	
54000	44500	10000	15100	00218433	4/2/2019	\$ 15.00	Rusk County	
54000	44500	10000	15100	00223391	5/2/2019	\$ 5.00	Rusk County	
54000	44500	10000	15100	00228677	6/4/2019	\$ 20.00	Rusk County	
54000	44500	10000	15100	00233366	7/2/2019	\$ 20.00	Rusk County	
54000	44500	10000	15100	00238735	8/2/2019	\$ 55.00	Rusk County	
54000	44500	10000	15100	00244439	9/4/2019	\$ 10.00	Rusk County	
54000	44500	10000	15100	00249275	10/2/2019	\$ 15.00	Rusk County	
54000	44500	10000	15100	00255662	11/4/2019	\$ 15.00	Rusk County	
54000	44500	10000	15100	00261225	12/3/2019	\$ 10.00	Rusk County	
54000			Dept of Workforce Development - - Ui Admin Fed Total					\$ 250.00
54000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin					
54000	44500	22700	17700	00217308	3/28/2019	\$ 5.00	Rusk County	
54000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$ 5.00
54000			Department of Justice - - Drug Trafficking Resp Grants					
54000	45500	10000	20800	00068223	7/17/2019	\$ 21,934.00	Rusk County	
54000	45500	10000	20800	00073268	10/18/2019	\$ 427.59	Rusk County	
54000			Department of Justice - - Drug Trafficking Resp Grants Total					\$ 22,361.59
54000			Department of Justice - - Crime Laboratories, Dna					
54000	45500	10000	22100	00068594	7/22/2019	\$ 560.00	Rusk County	
54000			Department of Justice - - Crime Laboratories, Dna Total					\$ 560.00
54000			Department of Justice - - Law Enforcement Train, Local					
54000	45500	10000	23100	00074557	11/12/2019	\$ 4,000.00	Rusk County	
54000			Department of Justice - - Law Enforcement Train, Local Total					\$ 4,000.00
54000			Department of Justice - - Federal Aid, Local Assistance					
54000	45500	10000	25100	00059925	2/19/2019	\$ 1,897.21	Rusk County	
54000	45500	10000	25100	00071375	9/17/2019	\$ 590.73	Rusk County	
54000	45500	10000	25100	00076583	12/23/2019	\$ 509.25	Rusk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 2,997.19
54000			Department of Justice - - Alt Prosecution Alcohol Drugs					
54000	45500	10000	27100	00058499	1/22/2019	\$ 14,357.81	Rusk County	
54000	45500	10000	27100	00063120	4/11/2019	\$ 50,163.24	Rusk County	
54000	45500	10000	27100	00067438	7/1/2019	\$ 14,387.27	Rusk County	
54000	45500	10000	27100	00072053	10/8/2019	\$ 47,984.52	Rusk County	
54000	45500	10000	27100	00076426	12/19/2019	\$ 28,359.44	Rusk County	
54000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$ 155,252.28
54000			Department of Justice - - Crime Victim Witness Assist					
54000	45500	10000	53200	00060593	2/27/2019	\$ 10,864.95	Rusk County	
54000	45500	10000	53200	00068353	7/17/2019	\$ 10,271.65	Rusk County	
54000			Department of Justice - - Crime Victim Witness Assist Total					\$ 21,136.60
54000			Department of Justice - - Federal Aid, Victim Assistance					
54000	45500	10000	54200	00060094	2/20/2019	\$ 5,295.00	Rusk County	
54000	45500	10000	54200	00064944	5/15/2019	\$ 8,108.00	Rusk County	
54000	45500	10000	54200	00069601	8/7/2019	\$ 5,859.00	Rusk County	
54000	45500	10000	54200	00075337	11/25/2019	\$ 8,566.00	Rusk County	
54000			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 27,828.00
54000			Department of Military Affairs - - Emergency Response Equipment					
54000	46500	10000	30800	00053959	1/7/2019	\$ 384.00	Rusk County	
54000	46500	10000	30800	00071063	12/20/2019	\$ 1,251.07	Rusk County	
54000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 1,635.07
54000			Department of Military Affairs - - Federal Aid, Local Assistance					
54000	46500	10000	34200	00055563	1/31/2019	\$ 15,897.42	Rusk County	
54000	46500	10000	34200	00066871	9/16/2019	\$ 2,366.90	Rusk County	
54000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 18,264.32
54000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
54000	46500	27200	36400	00055497	1/31/2019	\$ 3,280.95	Rusk County	
54000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 3,280.95
54000			Department of Military Affairs - - Major Disaster Assist; Pif					
54000	46500	27200	36500	00058056	3/20/2019	\$ 53,333.96	Rusk County	
54000			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 53,333.96
54000			Department of Veterans Affairs - - Grants To Counties					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	48500	15200	12700	00060716	2/22/2019	\$ 850.00	Rusk County		
54000		Department of Veterans Affairs - - Grants To Counties Total							\$ 850.00
54000		Department of Veterans Affairs - - County Grants							
54000	48500	58200	26700	00060716	2/22/2019	\$ 3,825.00	Rusk County		
54000		Department of Veterans Affairs - - County Grants Total							\$ 3,825.00
54000		Department of Veterans Affairs - - Veterans Transportation Grant							
54000	48500	58200	28000	00074103	12/10/2019	\$ 2,913.49	Rusk County		
54000		Department of Veterans Affairs - - Veterans Transportation Grant Total							\$ 2,913.49
54000		Department of Veterans Affairs - - County Grants							
54000	48500	58300	37000	00060716	2/22/2019	\$ 3,825.00	Rusk County		
54000		Department of Veterans Affairs - - County Grants Total							\$ 3,825.00
54000		Department of Administration - - Federal Aid, Local Assistance							
54000	50500	10000	15500	00097061	2/15/2019	\$ 1,504.71	Rusk County		
54000	50500	10000	15500	00098895	3/15/2019	\$ 4,264.44	Rusk County		
54000	50500	10000	15500	00099645	3/29/2019	\$ 1,755.81	Rusk County		
54000	50500	10000	15500	00102318	5/15/2019	\$ 2,352.49	Rusk County		
54000	50500	10000	15500	00103223	5/29/2019	\$ 3,314.96	Rusk County		
54000	50500	10000	15500	00105030	7/1/2019	\$ 3,334.54	Rusk County		
54000	50500	10000	15500	00106493	7/30/2019	\$ 1,435.46	Rusk County		
54000	50500	10000	15500	00109281	9/20/2019	\$ 1,265.16	Rusk County		
54000	50500	10000	15500	00110014	10/1/2019	\$ 477.24	Rusk County		
54000	50500	10000	15500	00111622	10/29/2019	\$ 3,102.80	Rusk County		
54000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 22,807.61
54000		Department of Administration - - Low-Income Assistance Grants							
54000	50500	23500	37100	00097061	2/15/2019	\$ 2,234.62	Rusk County		
54000	50500	23500	37100	00098895	3/15/2019	\$ 7,066.56	Rusk County		
54000	50500	23500	37100	00099645	3/29/2019	\$ 1,435.74	Rusk County		
54000	50500	23500	37100	00102318	5/15/2019	\$ 2,165.67	Rusk County		
54000	50500	23500	37100	00103223	5/29/2019	\$ 555.13	Rusk County		
54000	50500	23500	37100	00105030	7/1/2019	\$ 331.00	Rusk County		
54000	50500	23500	37100	00106493	7/30/2019	\$ 162.64	Rusk County		
54000	50500	23500	37100	00109281	9/20/2019	\$ 254.98	Rusk County		
54000	50500	23500	37100	00110014	10/1/2019	\$ 552.41	Rusk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	50500	23500	37100	00111622	10/29/2019	\$ 809.23	Rusk County	
54000	50500	23500	37100	00113492	12/2/2019	\$ 4,433.05	Rusk County	
54000	50500	23500	37100	00115159	12/31/2019	\$ 3,559.50	Rusk County	
54000	Department of Administration - - Low-Income Assistance Grants Total							\$ 23,560.53
54000	Department of Administration - - Land Information Program; Loca							
54000	50500	26900	17300	00095169	1/17/2019	\$ 1,000.00	Rusk County	
54000	50500	26900	17300	00097390	2/26/2019	\$ 71,736.00	Rusk County	
54000	50500	26900	17300	00100450	4/15/2019	\$ 25,000.00	Rusk County	
54000	50500	26900	17300	00114660	12/20/2019	\$ 25,000.00	Rusk County	
54000	Department of Administration - - Land Information Program; Loca Total							\$ 122,736.00
54000	Public Defender Board - - Transcript, Discovery And Int							
54000	55000	10000	10600	00186192	3/7/2019	\$ 5.65	Rusk County	
54000	55000	10000	10600	00191506	4/18/2019	\$ 3,255.38	Rusk County	
54000	55000	10000	10600	00200831	6/12/2019	\$ 24.35	Rusk County	
54000	55000	10000	10600	00214756	9/20/2019	\$ 83.30	Rusk County	
54000	55000	10000	10600	00219361	10/28/2019	\$ 2.00	Rusk County	
54000	Public Defender Board - - Transcript, Discovery And Int Total							\$ 3,370.68
54000	Department of Revenue - - Warrants and Satisfactions							
54000	56600	10000	10100	00119936	2/1/2019	\$ 250.00	Rusk County	
54000	56600	10000	10100	00143416	8/16/2019	\$ 315.00	Rusk County	
54000	56600	10000	10100	00146325	9/27/2019	\$ 105.00	Rusk County	
54000	Department of Revenue - - Warrants and Satisfactions Total							\$ 670.00
54000	Circuit Courts - - Circuit Court Costs							
54000	62500	10000	10500	00001258	1/17/2019	\$ 28,561.03	Rusk County	
54000	62500	10000	10500	00001465	7/5/2019	\$ 2,071.00	Rusk County	
54000	62500	10000	10500	00001568	8/1/2019	\$ 46,655.00	Rusk County	
54000	Circuit Courts - - Circuit Court Costs Total							\$ 77,287.03
54000	Shared Revenue and Tax Relief - - County And Municipal Aid							
54000	83500	10000	10500	00049662	7/22/2019	\$ 147,097.25	Rusk County	
54000	83500	10000	10500	00053960	11/18/2019	\$ 807,881.04	Rusk County	
54000	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 954,978.29
54000	Shared Revenue and Tax Relief - - Exempt Computer Aid							
54000	83500	10000	10900	00045423	7/22/2019	\$ 8,783.79	Rusk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8,783.79
54000			Shared Revenue and Tax Relief - - Utility Aid					
54000	83500	10000	11000	00049662	7/22/2019	\$ 21,745.30	Rusk County	
54000	83500	10000	11000	00053960	11/18/2019	\$ 142,608.79	Rusk County	
54000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 164,354.09
54000			Shared Revenue and Tax Relief - - Personal Property Aid					
54000	83500	10000	11100	00039946	5/6/2019	\$ 27,111.89	Rusk County	
54000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 27,111.89
54000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
54000	83500	10000	30200	00045330	7/22/2019	\$ 2,532,113.46	Rusk County	
54000	83500	10000	30200	00048213	7/22/2019	\$ 715,116.02	Rusk County	
54000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 3,247,229.48
54000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
54000	83500	52100	36300	00038699	3/25/2019	\$ 786,679.38	Rusk County	
54000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 786,679.38
54000	Total							\$ 11,441,610.88

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54002			Dept of Safety & Prof Services - - Fire Dues Distribution					
54002	16500	10000	22500	00031277	7/18/2019	\$ 1,510.05	Town Of Atlanta	
54002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,510.05
54002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54002	37000	21200	57100	00333131	6/21/2019	\$ 2,128.41	Town Of Atlanta	
54002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,128.41
54002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54002	39500	21100	19100	00337184	1/7/2019	\$ 31,003.24	Town Of Atlanta	
54002	39500	21100	19100	00364498	4/1/2019	\$ 31,003.24	Town Of Atlanta	
54002	39500	21100	19100	00402507	7/1/2019	\$ 31,003.24	Town Of Atlanta	
54002	39500	21100	19100	00445325	10/7/2019	\$ 31,003.27	Town Of Atlanta	
54002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 124,012.99
54002			Elections Commission - - 2018 Hava Election Security					
54002	51000	22000	18200	00002843	11/21/2019	\$ 1,200.00	Town Of Atlanta	
54002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
54002			Shared Revenue and Tax Relief - - County And Municipal Aid					
54002	83500	10000	10500	00049629	7/22/2019	\$ 7,722.60	Town Of Atlanta	
54002	83500	10000	10500	00053927	11/18/2019	\$ 43,761.41	Town Of Atlanta	
54002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 51,484.01
54002			Shared Revenue and Tax Relief - - Utility Aid					
54002	83500	10000	11000	00049629	7/22/2019	\$ 474.49	Town Of Atlanta	
54002	83500	10000	11000	00053927	11/18/2019	\$ 2,696.19	Town Of Atlanta	
54002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,170.68
54002			Shared Revenue and Tax Relief - - Personal Property Aid					
54002	83500	10000	11100	00041273	5/6/2019	\$ 12.69	Town Of Atlanta	
54002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 12.69
54002	Total							\$ 183,518.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54004			Dept of Safety & Prof Services - - Fire Dues Distribution					
54004	16500	10000	22500	00030834	7/17/2019	\$ 2,964.65	Town Of Big Bend	
54004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,964.65
54004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54004	37000	21200	57100	00333132	6/21/2019	\$ 717.28	Town Of Big Bend	
54004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 717.28
54004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
54004	37000	21200	57900	00314053	4/19/2019	\$ 900.68	Town Of Big Bend	
54004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 900.68
54004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54004	39500	21100	19100	00337185	1/7/2019	\$ 25,848.98	Town Of Big Bend	
54004	39500	21100	19100	00364499	4/1/2019	\$ 25,848.98	Town Of Big Bend	
54004	39500	21100	19100	00402508	7/1/2019	\$ 25,848.98	Town Of Big Bend	
54004	39500	21100	19100	00445326	10/7/2019	\$ 25,848.98	Town Of Big Bend	
54004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,395.92
54004			Shared Revenue and Tax Relief - - County And Municipal Aid					
54004	83500	10000	10500	00049630	7/22/2019	\$ 941.98	Town Of Big Bend	
54004	83500	10000	10500	00053928	11/18/2019	\$ 5,337.89	Town Of Big Bend	
54004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,279.87
54004			Shared Revenue and Tax Relief - - Personal Property Aid					
54004	83500	10000	11100	00041274	5/6/2019	\$ 97.07	Town Of Big Bend	
54004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 97.07
54004	Total							\$ 114,355.47

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54006			Dept of Safety & Prof Services - - Fire Dues Distribution					
54006	16500	10000	22500	00031627	7/18/2019	\$ 288.03	Town Of Big Falls	
54006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 288.03
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
54006	37000	10000	50300	00297886	2/13/2019	\$ 2,068.97	Town Of Big Falls	
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,068.97
54006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54006	37000	21200	57100	00333133	6/21/2019	\$ 1,921.59	Town Of Big Falls	
54006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,921.59
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
54006	37000	21200	57900	00314004	4/19/2019	\$ 586.87	Town Of Big Falls	
54006	37000	21200	57900	00314005	4/19/2019	\$ 913.13	Town Of Big Falls	
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,500.00
54006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54006	39500	21100	19100	00337186	1/7/2019	\$ 7,476.24	Town Of Big Falls	
54006	39500	21100	19100	00364500	4/1/2019	\$ 7,476.24	Town Of Big Falls	
54006	39500	21100	19100	00402509	7/1/2019	\$ 7,476.24	Town Of Big Falls	
54006	39500	21100	19100	00445327	10/7/2019	\$ 7,476.26	Town Of Big Falls	
54006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 29,904.98
54006			Elections Commission - - 2018 Hava Election Security					
54006	51000	22000	18200	00002907	11/26/2019	\$ 1,200.00	Town Of Big Falls	
54006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
54006			Shared Revenue and Tax Relief - - County And Municipal Aid					
54006	83500	10000	10500	00049631	7/22/2019	\$ 2,533.70	Town Of Big Falls	
54006	83500	10000	10500	00053929	11/18/2019	\$ 14,357.62	Town Of Big Falls	
54006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,891.32
54006			Shared Revenue and Tax Relief - - Utility Aid					
54006	83500	10000	11000	00049631	7/22/2019	\$ 2,117.68	Town Of Big Falls	
54006	83500	10000	11000	00053929	11/18/2019	\$ 11,977.41	Town Of Big Falls	
54006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 14,095.09
54006	Total							\$ 67,869.98

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54008			Dept of Safety & Prof Services - - Fire Dues Distribution					
54008	16500	10000	22500	00031646	7/18/2019	\$ 100.92	Town Of Cedar Rapids	
54008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 100.92
54008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
54008	37000	10000	50300	00297838	2/12/2019	\$ 445.60	Town Of Cedar Rapids	
54008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 445.60
54008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54008	37000	21200	57100	00333134	6/21/2019	\$ 3,261.56	Town Of Cedar Rapids	
54008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,261.56
54008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
54008	37000	21200	57900	00313234	4/19/2019	\$ 7,446.14	Town Of Cedar Rapids	
54008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 7,446.14
54008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54008	39500	21100	19100	00337187	1/7/2019	\$ 9,491.10	Town Of Cedar Rapids	
54008	39500	21100	19100	00364501	4/1/2019	\$ 9,491.10	Town Of Cedar Rapids	
54008	39500	21100	19100	00402510	7/1/2019	\$ 9,491.10	Town Of Cedar Rapids	
54008	39500	21100	19100	00445328	10/7/2019	\$ 9,491.10	Town Of Cedar Rapids	
54008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 37,964.40
54008			Elections Commission - - 2018 Hava Election Security					
54008	51000	22000	18200	00002250	11/6/2019	\$ 1,200.00	Town Of Cedar Rapids	
54008			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
54008			Shared Revenue and Tax Relief - - County And Municipal Aid					
54008	83500	10000	10500	00049632	7/22/2019	\$ 79.87	Town Of Cedar Rapids	
54008	83500	10000	10500	00053930	11/18/2019	\$ 452.59	Town Of Cedar Rapids	
54008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 532.46
54008	Total							\$ 50,951.08

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54010			Dept of Safety & Prof Services - - Fire Dues Distribution					
54010	16500	10000	22500	00031061	7/16/2019	\$ 2,178.73	Town Of Dewey	
54010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,178.73
54010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54010	37000	21200	57100	00333135	6/21/2019	\$ 790.52	Town Of Dewey	
54010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 790.52
54010			Dept of Natural Resources - - Fin Asst For Responsible Units					
54010	37000	27400	67000	00322796	5/22/2019	\$ 2,823.57	Town Of Dewey	
54010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,823.57
54010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54010	39500	21100	19100	00337188	1/7/2019	\$ 20,500.79	Town Of Dewey	
54010	39500	21100	19100	00364502	4/1/2019	\$ 20,500.79	Town Of Dewey	
54010	39500	21100	19100	00402511	7/1/2019	\$ 20,500.79	Town Of Dewey	
54010	39500	21100	19100	00445329	10/7/2019	\$ 20,500.81	Town Of Dewey	
54010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 82,003.18
54010			Shared Revenue and Tax Relief - - County And Municipal Aid					
54010	83500	10000	10500	00049633	7/22/2019	\$ 1,440.45	Town Of Dewey	
54010	83500	10000	10500	00053931	11/18/2019	\$ 8,162.57	Town Of Dewey	
54010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,603.02
54010			Shared Revenue and Tax Relief - - Utility Aid					
54010	83500	10000	11000	00049633	7/22/2019	\$ 8,407.45	Town Of Dewey	
54010	83500	10000	11000	00053931	11/18/2019	\$ 53,581.49	Town Of Dewey	
54010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 61,988.94
54010			Shared Revenue and Tax Relief - - Personal Property Aid					
54010	83500	10000	11100	00041275	5/6/2019	\$ 0.34	Town Of Dewey	
54010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.34
54010	Total							\$ 159,388.30

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54012			Dept of Safety & Prof Services - - Fire Dues Distribution					
54012	16500	10000	22500	00030965	7/17/2019	\$ 2,505.47	Town Of Flambeau	
54012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,505.47
54012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54012	37000	21200	57100	00333136	6/21/2019	\$ 515.94	Town Of Flambeau	
54012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 515.94
54012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54012	39500	21100	19100	00337189	1/7/2019	\$ 25,735.50	Town Of Flambeau	
54012	39500	21100	19100	00364503	4/1/2019	\$ 25,735.50	Town Of Flambeau	
54012	39500	21100	19100	00402512	7/1/2019	\$ 25,735.50	Town Of Flambeau	
54012	39500	21100	19100	00445330	10/7/2019	\$ 25,735.51	Town Of Flambeau	
54012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,942.01
54012			Department of Administration - - Hv Trans Ln Annual Impact Fee					
54012	50500	10000	17400	00101075	5/1/2019	\$ 15,948.00	Town Of Flambeau	
54012			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 15,948.00
54012			Shared Revenue and Tax Relief - - County And Municipal Aid					
54012	83500	10000	10500	00049634	7/22/2019	\$ 6,098.82	Town Of Flambeau	
54012	83500	10000	10500	00053932	11/18/2019	\$ 34,559.95	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,658.77
54012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54012	83500	10000	10900	00046705	7/22/2019	\$ 40.53	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 40.53
54012			Shared Revenue and Tax Relief - - Utility Aid					
54012	83500	10000	11000	00049634	7/22/2019	\$ 423.33	Town Of Flambeau	
54012	83500	10000	11000	00053932	11/18/2019	\$ 3,900.19	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,323.52
54012			Shared Revenue and Tax Relief - - Personal Property Aid					
54012	83500	10000	11100	00041276	5/6/2019	\$ 321.93	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 321.93
54012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
54012	83500	52100	36300	00038468	3/25/2019	\$ 2,244.33	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,244.33
54012	Total							\$ 169,500.50

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54014			Dept of Safety & Prof Services - - Fire Dues Distribution					
54014	16500	10000	22500	00031149	7/17/2019	\$ 1,888.84	Town Of Grant	
54014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,888.84
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
54014	37000	10000	50300	00313997	4/19/2019	\$ 2.60	Town Of Grant	
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2.60
54014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54014	37000	21200	57100	00333137	6/21/2019	\$ 303.84	Town Of Grant	
54014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 303.84
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
54014	37000	21200	57900	00313998	4/19/2019	\$ 0.26	Town Of Grant	
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.26
54014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54014	39500	21100	19100	00337190	1/7/2019	\$ 16,290.25	Town Of Grant	
54014	39500	21100	19100	00364504	4/1/2019	\$ 16,290.25	Town Of Grant	
54014	39500	21100	19100	00402513	7/1/2019	\$ 16,290.25	Town Of Grant	
54014	39500	21100	19100	00445331	10/7/2019	\$ 16,290.25	Town Of Grant	
54014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 65,161.00
54014			Department of Administration - - Hv Trans Ln Annual Impact Fee					
54014	50500	10000	17400	00101130	5/1/2019	\$ 39,969.00	Town Of Grant	
54014			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 39,969.00
54014			Shared Revenue and Tax Relief - - County And Municipal Aid					
54014	83500	10000	10500	00049635	7/22/2019	\$ 9,638.81	Town Of Grant	
54014	83500	10000	10500	00053933	11/18/2019	\$ 54,619.93	Town Of Grant	
54014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 64,258.74
54014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54014	83500	10000	10900	00046706	7/22/2019	\$ 20.78	Town Of Grant	
54014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 20.78
54014			Shared Revenue and Tax Relief - - Personal Property Aid					
54014	83500	10000	11100	00041277	5/6/2019	\$ 86.27	Town Of Grant	
54014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 86.27
54014	Total							\$ 171,691.33

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54016			Dept of Safety & Prof Services - - Fire Dues Distribution					
54016	16500	10000	22500	00031497	7/18/2019	\$ 824.25	Town Of Grow	
54016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 824.25
54016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54016	37000	21200	57100	00333138	6/21/2019	\$ 174.49	Town Of Grow	
54016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 174.49
54016			Dept of Natural Resources - - Fin Asst For Responsible Units					
54016	37000	27400	67000	00323430	5/22/2019	\$ 1,362.12	Town Of Grow	
54016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,362.12
54016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54016	39500	21100	19100	00337191	1/7/2019	\$ 18,322.60	Town Of Grow	
54016	39500	21100	19100	00364505	4/1/2019	\$ 18,322.60	Town Of Grow	
54016	39500	21100	19100	00402514	7/1/2019	\$ 18,322.60	Town Of Grow	
54016	39500	21100	19100	00445332	10/7/2019	\$ 18,322.60	Town Of Grow	
54016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 73,290.40
54016			Shared Revenue and Tax Relief - - County And Municipal Aid					
54016	83500	10000	10500	00049636	7/22/2019	\$ 3,587.59	Town Of Grow	
54016	83500	10000	10500	00053934	11/18/2019	\$ 20,329.66	Town Of Grow	
54016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,917.25
54016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54016	83500	10000	10900	00046707	7/22/2019	\$ 1.03	Town Of Grow	
54016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
54016			Shared Revenue and Tax Relief - - Personal Property Aid					
54016	83500	10000	11100	00041278	5/6/2019	\$ 173.41	Town Of Grow	
54016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 173.41
54016	Total							\$ 99,742.95

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54018			Dept of Safety & Prof Services - - Fire Dues Distribution					
54018	16500	10000	22500	00031611	7/18/2019	\$ 388.47	Town Of Hawkins	
54018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 388.47
54018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
54018	37000	10000	50300	00297892	2/12/2019	\$ 704.50	Town Of Hawkins	
54018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 704.50
54018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54018	37000	21200	57100	00333139	6/21/2019	\$ 3,225.39	Town Of Hawkins	
54018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,225.39
54018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54018	39500	21100	19100	00337192	1/7/2019	\$ 10,678.83	Town Of Hawkins	
54018	39500	21100	19100	00364506	4/1/2019	\$ 10,678.83	Town Of Hawkins	
54018	39500	21100	19100	00402515	7/1/2019	\$ 10,678.83	Town Of Hawkins	
54018	39500	21100	19100	00445333	10/7/2019	\$ 10,678.84	Town Of Hawkins	
54018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 42,715.33
54018			Elections Commission - - 2018 Hava Election Security					
54018	51000	22000	18200	00002911	11/26/2019	\$ 1,200.00	Town Of Hawkins	
54018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
54018			Shared Revenue and Tax Relief - - County And Municipal Aid					
54018	83500	10000	10500	00049637	7/22/2019	\$ 2,816.12	Town Of Hawkins	
54018	83500	10000	10500	00053935	11/18/2019	\$ 15,958.01	Town Of Hawkins	
54018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,774.13
54018			Shared Revenue and Tax Relief - - Utility Aid					
54018	83500	10000	11000	00049637	7/22/2019	\$ 57.38	Town Of Hawkins	
54018	83500	10000	11000	00053935	11/18/2019	\$ 335.83	Town Of Hawkins	
54018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 393.21
54018			Shared Revenue and Tax Relief - - Personal Property Aid					
54018	83500	10000	11100	00041279	5/6/2019	\$ 0.28	Town Of Hawkins	
54018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.28
54018	Total							\$ 67,401.31

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54020			Dept of Safety & Prof Services - - Fire Dues Distribution					
54020	16500	10000	22500	00031589	7/18/2019	\$ 486.98	Town Of Hubbard	
54020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 486.98
54020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54020	37000	21200	57100	00333140	6/21/2019	\$ 3,921.73	Town Of Hubbard	
54020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,921.73
54020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54020	39500	21100	19100	00337193	1/7/2019	\$ 14,835.69	Town Of Hubbard	
54020	39500	21100	19100	00364507	4/1/2019	\$ 14,835.69	Town Of Hubbard	
54020	39500	21100	19100	00402516	7/1/2019	\$ 14,835.69	Town Of Hubbard	
54020	39500	21100	19100	00445334	10/7/2019	\$ 14,835.69	Town Of Hubbard	
54020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 59,342.76
54020			Department of Administration - - Hv Trans Ln Annual Impact Fee					
54020	50500	10000	17400	00101138	5/1/2019	\$ 11,921.00	Town Of Hubbard	
54020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 11,921.00
54020			Shared Revenue and Tax Relief - - County And Municipal Aid					
54020	83500	10000	10500	00049638	7/22/2019	\$ 1,989.42	Town Of Hubbard	
54020	83500	10000	10500	00053936	11/18/2019	\$ 11,273.36	Town Of Hubbard	
54020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,262.78
54020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54020	83500	10000	10900	00046708	7/22/2019	\$ 1.03	Town Of Hubbard	
54020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
54020			Shared Revenue and Tax Relief - - Personal Property Aid					
54020	83500	10000	11100	00041280	5/6/2019	\$ 3.99	Town Of Hubbard	
54020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3.99
54020	Total							\$ 88,940.27

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54022			Dept of Safety & Prof Services - - Fire Dues Distribution					
54022	16500	10000	22500	00031597	7/18/2019	\$ 453.47	Town Of Lawrence	
54022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 453.47
54022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
54022	37000	10000	50300	00313918	4/19/2019	\$ 45.00	Town Of Lawrence	
54022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 45.00
54022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54022	37000	21200	57100	00333141	6/21/2019	\$ 2,302.78	Town Of Lawrence	
54022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,302.78
54022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54022	39500	21100	19100	00337194	1/7/2019	\$ 12,624.41	Town Of Lawrence	
54022	39500	21100	19100	00364508	4/1/2019	\$ 12,624.41	Town Of Lawrence	
54022	39500	21100	19100	00402517	7/1/2019	\$ 12,624.41	Town Of Lawrence	
54022	39500	21100	19100	00445335	10/7/2019	\$ 12,624.42	Town Of Lawrence	
54022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 50,497.65
54022			Elections Commission - - 2018 Hava Election Security					
54022	51000	22000	18200	00002564	11/19/2019	\$ 700.00	Town Of Lawrence	
54022			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
54022			Shared Revenue and Tax Relief - - County And Municipal Aid					
54022	83500	10000	10500	00049639	7/22/2019	\$ 3,734.42	Town Of Lawrence	
54022	83500	10000	10500	00053937	11/18/2019	\$ 21,161.72	Town Of Lawrence	
54022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,896.14
54022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54022	83500	10000	10900	00046709	7/22/2019	\$ 1.03	Town Of Lawrence	
54022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
54022			Shared Revenue and Tax Relief - - Personal Property Aid					
54022	83500	10000	11100	00041281	5/6/2019	\$ 12.96	Town Of Lawrence	
54022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 12.96
54022	Total							\$ 78,909.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54024			Dept of Safety & Prof Services - - Fire Dues Distribution					
54024	16500	10000	22500	00031401	7/18/2019	\$ 1,112.87	Town Of Marshall	
54024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,112.87
54024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54024	37000	21200	57100	00333142	6/21/2019	\$ 108.80	Town Of Marshall	
54024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 108.80
54024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54024	39500	21100	19100	00337195	1/7/2019	\$ 23,818.33	Town Of Marshall	
54024	39500	21100	19100	00364509	4/1/2019	\$ 23,818.33	Town Of Marshall	
54024	39500	21100	19100	00402518	7/1/2019	\$ 23,818.33	Town Of Marshall	
54024	39500	21100	19100	00445336	10/7/2019	\$ 23,818.33	Town Of Marshall	
54024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 95,273.32
54024			Department of Administration - - Hv Trans Ln Annual Impact Fee					
54024	50500	10000	17400	00101223	5/1/2019	\$ 37,832.00	Town Of Marshall	
54024			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 37,832.00
54024			Shared Revenue and Tax Relief - - County And Municipal Aid					
54024	83500	10000	10500	00049640	7/22/2019	\$ 10,512.28	Town Of Marshall	
54024	83500	10000	10500	00053938	11/18/2019	\$ 59,569.58	Town Of Marshall	
54024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 70,081.86
54024			Shared Revenue and Tax Relief - - Utility Aid					
54024	83500	10000	11000	00049640	7/22/2019	\$ 56.47	Town Of Marshall	
54024	83500	10000	11000	00053938	11/18/2019	\$ 330.65	Town Of Marshall	
54024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 387.12
54024			Shared Revenue and Tax Relief - - Personal Property Aid					
54024	83500	10000	11100	00041282	5/6/2019	\$ 247.65	Town Of Marshall	
54024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 247.65
54024	Total							\$ 205,043.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54026			Dept of Safety & Prof Services - - Fire Dues Distribution					
54026	16500	10000	22500	00031566	7/18/2019	\$ 592.36	Town Of Murry	
54026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 592.36
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
54026	37000	10000	50300	00313719	4/19/2019	\$ 113.95	Town Of Murry	
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 113.95
54026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54026	37000	21200	57100	00333143	6/21/2019	\$ 6,694.08	Town Of Murry	
54026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,694.08
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
54026	37000	21200	57900	00313718	4/19/2019	\$ 9.52	Town Of Murry	
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 9.52
54026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54026	39500	21100	19100	00337196	1/7/2019	\$ 21,465.83	Town Of Murry	
54026	39500	21100	19100	00364510	4/1/2019	\$ 21,465.83	Town Of Murry	
54026	39500	21100	19100	00402519	7/1/2019	\$ 21,465.83	Town Of Murry	
54026	39500	21100	19100	00445337	10/7/2019	\$ 21,465.83	Town Of Murry	
54026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 85,863.32
54026			Department of Administration - - Hv Trans Ln Annual Impact Fee					
54026	50500	10000	17400	00101107	5/1/2019	\$ 24,365.00	Town Of Murry	
54026			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 24,365.00
54026			Elections Commission - - 2018 Hava Election Security					
54026	51000	22000	18200	00002403	11/13/2019	\$ 1,200.00	Town Of Murry	
54026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
54026			Shared Revenue and Tax Relief - - County And Municipal Aid					
54026	83500	10000	10500	00049641	7/22/2019	\$ 1,557.99	Town Of Murry	
54026	83500	10000	10500	00053939	11/18/2019	\$ 8,828.58	Town Of Murry	
54026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,386.57
54026	Total							\$ 129,224.80

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54028			Dept of Safety & Prof Services - - Fire Dues Distribution					
54028	16500	10000	22500	00031595	7/18/2019	\$ 458.37	Town of Richland	
54028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 458.37
54028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54028	37000	21200	57100	00333144	6/21/2019	\$ 433.58	Town of Richland	
54028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 433.58
54028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54028	39500	21100	19100	00337197	1/7/2019	\$ 13,159.06	Town of Richland	
54028	39500	21100	19100	00364511	4/1/2019	\$ 13,159.06	Town of Richland	
54028	39500	21100	19100	00402520	7/1/2019	\$ 13,159.06	Town of Richland	
54028	39500	21100	19100	00445338	10/7/2019	\$ 13,159.07	Town of Richland	
54028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 52,636.25
54028			Shared Revenue and Tax Relief - - County And Municipal Aid					
54028	83500	10000	10500	00049642	7/22/2019	\$ 3,631.41	Town of Richland	
54028	83500	10000	10500	00053940	11/18/2019	\$ 20,577.98	Town of Richland	
54028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,209.39
54028			Shared Revenue and Tax Relief - - Personal Property Aid					
54028	83500	10000	11100	00041283	5/6/2019	\$ 5.44	Town of Richland	
54028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5.44
54028	Total							\$ 77,743.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54030			Dept of Safety & Prof Services - - Fire Dues Distribution					
54030	16500	10000	22500	00030762	7/17/2019	\$ 3,256.90	Town Of Rusk	
54030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,256.90
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
54030	37000	10000	50300	00313548	4/19/2019	\$ 207.81	Town Of Rusk	
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 207.81
54030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54030	37000	21200	57100	00333145	6/21/2019	\$ 574.12	Town Of Rusk	
54030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 574.12
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
54030	37000	21200	57900	00313546	4/19/2019	\$ 120.11	Town Of Rusk	
54030	37000	21200	57900	00313547	4/19/2019	\$ 35.20	Town Of Rusk	
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 155.31
54030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54030	39500	21100	19100	00337198	1/7/2019	\$ 23,519.70	Town Of Rusk	
54030	39500	21100	19100	00364512	4/1/2019	\$ 23,519.70	Town Of Rusk	
54030	39500	21100	19100	00402521	7/1/2019	\$ 23,519.70	Town Of Rusk	
54030	39500	21100	19100	00445339	10/7/2019	\$ 23,519.72	Town Of Rusk	
54030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,078.82
54030			Elections Commission - - 2018 Hava Election Security					
54030	51000	22000	18200	00002762	11/20/2019	\$ 1,200.00	Town Of Rusk	
54030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
54030			Shared Revenue and Tax Relief - - County And Municipal Aid					
54030	83500	10000	10500	00049643	7/22/2019	\$ 936.71	Town Of Rusk	
54030	83500	10000	10500	00053941	11/18/2019	\$ 5,308.01	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,244.72
54030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54030	83500	10000	10900	00046710	7/22/2019	\$ 6.24	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
54030			Shared Revenue and Tax Relief - - Personal Property Aid					
54030	83500	10000	11100	00041284	5/6/2019	\$ 19.52	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 19.52
54030	Total							\$ 105,743.44

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54032			Dept of Safety & Prof Services - - Fire Dues Distribution					
54032	16500	10000	22500	00031613	7/18/2019	\$ 381.30	Town Of South Fork	
54032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 381.30
54032			Dept of Natural Resources - - General Program Operations --					
54032	37000	21200	25400	00345641	8/19/2019	\$ 935.00	Town Of South Fork	
54032			Dept of Natural Resources - - General Program Operations -- Total					\$ 935.00
54032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54032	37000	21200	57100	00333146	6/21/2019	\$ 2,488.35	Town Of South Fork	
54032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,488.35
54032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
54032	37000	21200	57900	00313824	4/19/2019	\$ 5,425.98	Town Of South Fork	
54032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 5,425.98
54032			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
54032	37000	21200	77900	00373291	11/22/2019	\$ 57,081.60	Town Of South Fork	
54032			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 57,081.60
54032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54032	39500	21100	19100	00337199	1/7/2019	\$ 5,907.14	Town Of South Fork	
54032	39500	21100	19100	00364513	4/1/2019	\$ 5,907.14	Town Of South Fork	
54032	39500	21100	19100	00402522	7/1/2019	\$ 5,907.14	Town Of South Fork	
54032	39500	21100	19100	00445340	10/7/2019	\$ 5,907.16	Town Of South Fork	
54032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 23,628.58
54032			Shared Revenue and Tax Relief - - County And Municipal Aid					
54032	83500	10000	10500	00049644	7/22/2019	\$ 422.68	Town Of South Fork	
54032	83500	10000	10500	00053942	11/18/2019	\$ 2,395.17	Town Of South Fork	
54032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 2,817.85
54032	Total							\$ 92,758.66

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54034			Dept of Safety & Prof Services - - Fire Dues Distribution					
54034	16500	10000	22500	00031462	7/18/2019	\$ 918.83	Town Of Strickland	
54034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 918.83
54034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54034	37000	21200	57100	00333147	6/21/2019	\$ 1,597.35	Town Of Strickland	
54034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,597.35
54034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
54034	37000	21200	57900	00313911	4/19/2019	\$ 1.85	Town Of Strickland	
54034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.85
54034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54034	39500	21100	19100	00337200	1/7/2019	\$ 16,322.84	Town Of Strickland	
54034	39500	21100	19100	00364514	4/1/2019	\$ 16,322.84	Town Of Strickland	
54034	39500	21100	19100	00402523	7/1/2019	\$ 16,322.84	Town Of Strickland	
54034	39500	21100	19100	00445341	10/7/2019	\$ 16,322.85	Town Of Strickland	
54034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 65,291.37
54034			Shared Revenue and Tax Relief - - County And Municipal Aid					
54034	83500	10000	10500	00049645	7/22/2019	\$ 4,136.38	Town Of Strickland	
54034	83500	10000	10500	00053943	11/18/2019	\$ 23,703.76	Town Of Strickland	
54034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,840.14
54034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54034	83500	10000	10900	00046711	7/22/2019	\$ 22.86	Town Of Strickland	
54034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 22.86
54034			Shared Revenue and Tax Relief - - Personal Property Aid					
54034	83500	10000	11100	00041285	5/6/2019	\$ 179.84	Town Of Strickland	
54034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 179.84
54034	Total							\$ 95,852.24

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54036			Dept of Safety & Prof Services - - Fire Dues Distribution					
54036	16500	10000	22500	00031198	7/17/2019	\$ 1,734.62	Town Of Stubbs	
54036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,734.62
54036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54036	37000	21200	57100	00333148	6/21/2019	\$ 139.60	Town Of Stubbs	
54036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 139.60
54036			WI Dept of Transportation - - Disastr Damag Aid Sf					
54036	39500	21100	17400	00459387	11/8/2019	\$ 2,684.68	Town Of Stubbs	
54036			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 2,684.68
54036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54036	39500	21100	19100	00337201	1/7/2019	\$ 29,641.51	Town Of Stubbs	
54036	39500	21100	19100	00364515	4/1/2019	\$ 29,641.51	Town Of Stubbs	
54036	39500	21100	19100	00402524	7/1/2019	\$ 29,641.51	Town Of Stubbs	
54036	39500	21100	19100	00445342	10/7/2019	\$ 29,641.54	Town Of Stubbs	
54036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 118,566.07
54036			Elections Commission - - General Program Ops, GPR					
54036	51000	10000	10100	00001534	1/25/2019	\$ 274.00	Town Of Stubbs	
54036			Elections Commission - - General Program Ops, GPR Total					\$ 274.00
54036			Elections Commission - - 2018 Hava Election Security					
54036	51000	22000	18200	00002681	11/20/2019	\$ 1,200.00	Town Of Stubbs	
54036			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
54036			Shared Revenue and Tax Relief - - County And Municipal Aid					
54036	83500	10000	10500	00049646	7/22/2019	\$ 2,279.20	Town Of Stubbs	
54036	83500	10000	10500	00053944	11/18/2019	\$ 12,915.49	Town Of Stubbs	
54036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,194.69
54036			Shared Revenue and Tax Relief - - Utility Aid					
54036	83500	10000	11000	00049646	7/22/2019	\$ 19.67	Town Of Stubbs	
54036	83500	10000	11000	00053944	11/18/2019	\$ 111.59	Town Of Stubbs	
54036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 131.26
54036	Total							\$ 139,924.92

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54038			Dept of Safety & Prof Services - - Fire Dues Distribution					
54038	16500	10000	22500	00031123	7/17/2019	\$ 1,981.62	Thornapple, Town of	
54038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,981.62
54038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54038	37000	21200	57100	00333149	6/21/2019	\$ 989.55	Thornapple, Town of	
54038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 989.55
54038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54038	39500	21100	19100	00337202	1/7/2019	\$ 28,085.68	Thornapple, Town of	
54038	39500	21100	19100	00364516	4/1/2019	\$ 28,085.68	Thornapple, Town of	
54038	39500	21100	19100	00402525	7/1/2019	\$ 28,085.68	Thornapple, Town of	
54038	39500	21100	19100	00445343	10/7/2019	\$ 28,085.69	Thornapple, Town of	
54038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,342.73
54038			Department of Administration - - Hv Trans Ln Annual Impact Fee					
54038	50500	10000	17400	00101129	5/1/2019	\$ 17,662.00	Thornapple, Town of	
54038			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 17,662.00
54038			Elections Commission - - 2018 Hava Election Security					
54038	51000	22000	18200	00002514	11/15/2019	\$ 1,200.00	Thornapple, Town of	
54038			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
54038			Shared Revenue and Tax Relief - - County And Municipal Aid					
54038	83500	10000	10500	00049647	7/22/2019	\$ 3,490.92	Thornapple, Town of	
54038	83500	10000	10500	00053945	11/18/2019	\$ 19,781.88	Thornapple, Town of	
54038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,272.80
54038			Shared Revenue and Tax Relief - - Utility Aid					
54038	83500	10000	11000	00049647	7/22/2019	\$ 529.18	Thornapple, Town of	
54038	83500	10000	11000	00053945	11/18/2019	\$ 3,259.76	Thornapple, Town of	
54038			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,788.94
54038			Shared Revenue and Tax Relief - - Personal Property Aid					
54038	83500	10000	11100	00041286	5/6/2019	\$ 25.75	Thornapple, Town of	
54038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 25.75
54038	Total							\$ 161,263.39

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54040			Dept of Safety & Prof Services - - Fire Dues Distribution					
54040	16500	10000	22500	00031569	7/18/2019	\$ 585.46	True, Town of	
54040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 585.46
54040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54040	37000	21200	57100	00333150	6/21/2019	\$ 404.56	True, Town of	
54040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 404.56
54040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54040	39500	21100	19100	00337203	1/7/2019	\$ 16,410.31	True, Town of	
54040	39500	21100	19100	00364517	4/1/2019	\$ 16,410.31	True, Town of	
54040	39500	21100	19100	00402526	7/1/2019	\$ 16,410.31	True, Town of	
54040	39500	21100	19100	00445344	10/7/2019	\$ 16,410.32	True, Town of	
54040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 65,641.25
54040			Elections Commission - - General Program Ops, GPR					
54040	51000	10000	10100	00001506	1/25/2019	\$ 95.30	True, Town of	
54040			Elections Commission - - General Program Ops, GPR Total					\$ 95.30
54040			Shared Revenue and Tax Relief - - County And Municipal Aid					
54040	83500	10000	10500	00049648	7/22/2019	\$ 7,253.76	True, Town of	
54040	83500	10000	10500	00053946	11/18/2019	\$ 41,104.64	True, Town of	
54040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 48,358.40
54040			Shared Revenue and Tax Relief - - Personal Property Aid					
54040	83500	10000	11100	00041287	5/6/2019	\$ 5.06	True, Town of	
54040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5.06
54040	Total							\$ 115,090.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54042			Dept of Safety & Prof Services - - Fire Dues Distribution					
54042	16500	10000	22500	00031188	7/17/2019	\$ 1,766.45	Town Of Washington	
54042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,766.45
54042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54042	37000	21200	57100	00333151	6/21/2019	\$ 889.08	Town Of Washington	
54042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 889.08
54042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
54042	37000	21200	57900	00313434	4/19/2019	\$ 452.57	Town Of Washington	
54042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 452.57
54042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54042	39500	21100	19100	00337204	1/7/2019	\$ 22,679.48	Town Of Washington	
54042	39500	21100	19100	00364518	4/1/2019	\$ 22,679.48	Town Of Washington	
54042	39500	21100	19100	00402527	7/1/2019	\$ 22,679.48	Town Of Washington	
54042	39500	21100	19100	00445345	10/7/2019	\$ 22,679.51	Town Of Washington	
54042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,717.95
54042			Elections Commission - - 2018 Hava Election Security					
54042	51000	22000	18200	00002111	10/21/2019	\$ 1,200.00	Town Of Washington	
54042			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
54042			Shared Revenue and Tax Relief - - County And Municipal Aid					
54042	83500	10000	10500	00049649	7/22/2019	\$ 1,266.47	Town Of Washington	
54042	83500	10000	10500	00053947	11/18/2019	\$ 7,176.66	Town Of Washington	
54042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,443.13
54042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54042	83500	10000	10900	00046712	7/22/2019	\$ 1.03	Town Of Washington	
54042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
54042			Shared Revenue and Tax Relief - - Personal Property Aid					
54042	83500	10000	11100	00041288	5/6/2019	\$ 0.34	Town Of Washington	
54042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.34
54042	Total							\$ 103,470.55

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54044			Dept of Safety & Prof Services - - Fire Dues Distribution					
54044	16500	10000	22500	00031978	8/1/2019	\$ 181.95	Town Of Wilkinson	
54044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 181.95
54044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54044	37000	21200	57100	00333152	6/21/2019	\$ 5,718.64	Town Of Wilkinson	
54044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,718.64
54044			WI Dept of Transportation - - Disastr Damag Aid Sf					
54044	39500	21100	17400	00459388	11/8/2019	\$ 2,525.82	Town Of Wilkinson	
54044			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 2,525.82
54044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54044	39500	21100	19100	00337205	1/7/2019	\$ 3,505.85	Town Of Wilkinson	
54044	39500	21100	19100	00364519	4/1/2019	\$ 3,505.85	Town Of Wilkinson	
54044	39500	21100	19100	00402528	7/1/2019	\$ 3,505.85	Town Of Wilkinson	
54044	39500	21100	19100	00445346	10/7/2019	\$ 3,505.88	Town Of Wilkinson	
54044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 14,023.43
54044			Shared Revenue and Tax Relief - - County And Municipal Aid					
54044	83500	10000	10500	00050230	8/2/2019	\$ 206.51	Town Of Wilkinson	
54044	83500	10000	10500	00053948	11/18/2019	\$ 1,170.25	Town Of Wilkinson	
54044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,376.76
54044			Shared Revenue and Tax Relief - - Utility Aid					
54044	83500	10000	11000	00050230	8/2/2019	\$ 6.58	Town Of Wilkinson	
54044	83500	10000	11000	00053948	11/18/2019	\$ 38.20	Town Of Wilkinson	
54044			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 44.78
54044	Total							\$ 23,871.38

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54046			Dept of Safety & Prof Services - - Fire Dues Distribution						
54046	16500	10000	22500	00031017	7/17/2019	\$ 2,327.19	Town Of Willard		
54046			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,327.19
54046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54046	37000	21200	57100	00333153	6/21/2019	\$ 999.98	Town Of Willard		
54046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 999.98
54046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54046	39500	21100	19100	00337206	1/7/2019	\$ 14,680.40	Town Of Willard		
54046	39500	21100	19100	00364520	4/1/2019	\$ 14,680.40	Town Of Willard		
54046	39500	21100	19100	00402529	7/1/2019	\$ 14,680.40	Town Of Willard		
54046	39500	21100	19100	00445347	10/7/2019	\$ 14,680.42	Town Of Willard		
54046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 58,721.62
54046			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54046	50500	10000	17400	00101128	5/1/2019	\$ 895.00	Town Of Willard		
54046			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 895.00
54046			Elections Commission - - 2018 Hava Election Security						
54046	51000	22000	18200	00002493	11/14/2019	\$ 100.00	Town Of Willard		
54046	51000	22000	18200	00002944	11/27/2019	\$ 1,100.00	Town Of Willard		
54046			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
54046			Shared Revenue and Tax Relief - - County And Municipal Aid						
54046	83500	10000	10500	00049651	7/22/2019	\$ 1,499.43	Town Of Willard		
54046	83500	10000	10500	00053949	11/18/2019	\$ 8,496.75	Town Of Willard		
54046			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,996.18
54046			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54046	83500	10000	10900	00046713	7/22/2019	\$ 63.40	Town Of Willard		
54046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 63.40
54046			Shared Revenue and Tax Relief - - Personal Property Aid						
54046	83500	10000	11100	00041289	5/6/2019	\$ 124.29	Town Of Willard		
54046			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 124.29
54046	Total							\$ 74,327.66	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54048			Dept of Safety & Prof Services - - Fire Dues Distribution					
54048	16500	10000	22500	00031622	7/18/2019	\$ 322.44	Town Of Wilson	
54048			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 322.44
54048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54048	37000	21200	57100	00333154	6/21/2019	\$ 5,097.10	Town Of Wilson	
54048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,097.10
54048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54048	39500	21100	19100	00337207	1/7/2019	\$ 11,543.42	Town Of Wilson	
54048	39500	21100	19100	00364521	4/1/2019	\$ 11,543.42	Town Of Wilson	
54048	39500	21100	19100	00402530	7/1/2019	\$ 11,543.42	Town Of Wilson	
54048	39500	21100	19100	00445348	10/7/2019	\$ 11,543.44	Town Of Wilson	
54048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 46,173.70
54048			Elections Commission - - General Program Ops, GPR					
54048	51000	10000	10100	00001535	1/25/2019	\$ 235.38	Town Of Wilson	
54048			Elections Commission - - General Program Ops, GPR Total					\$ 235.38
54048			Shared Revenue and Tax Relief - - County And Municipal Aid					
54048	83500	10000	10500	00049652	7/22/2019	\$ 3,529.74	Town Of Wilson	
54048	83500	10000	10500	00053950	11/18/2019	\$ 20,001.84	Town Of Wilson	
54048			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,531.58
54048	Total							\$ 75,360.20

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54106			Dept of Safety & Prof Services - - Fire Dues Distribution					
54106	16500	10000	22500	00031326	7/18/2019	\$ 1,358.16	Village Of Bruce	
54106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,358.16
54106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54106	39500	21100	19100	00337208	1/7/2019	\$ 5,136.52	Village Of Bruce	
54106	39500	21100	19100	00364522	4/1/2019	\$ 5,136.52	Village Of Bruce	
54106	39500	21100	19100	00402531	7/1/2019	\$ 5,136.52	Village Of Bruce	
54106	39500	21100	19100	00445349	10/7/2019	\$ 5,136.53	Village Of Bruce	
54106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 20,546.09
54106			Shared Revenue and Tax Relief - - County And Municipal Aid					
54106	83500	10000	10500	00049653	7/22/2019	\$ 29,888.79	Village Of Bruce	
54106	83500	10000	10500	00053951	11/18/2019	\$ 169,369.80	Village Of Bruce	
54106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 199,258.59
54106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54106	83500	10000	10900	00046714	7/22/2019	\$ 372.05	Village Of Bruce	
54106	83500	10000	10900	00047984	7/22/2019	\$ 73.39	Village Of Bruce	
54106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 445.44
54106			Shared Revenue and Tax Relief - - Utility Aid					
54106	83500	10000	11000	00049653	7/22/2019	\$ 44.15	Village Of Bruce	
54106	83500	10000	11000	00053951	11/18/2019	\$ 250.26	Village Of Bruce	
54106			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 294.41
54106			Shared Revenue and Tax Relief - - Personal Property Aid					
54106	83500	10000	11100	00041290	5/6/2019	\$ 212.07	Village Of Bruce	
54106	83500	10000	11100	00042739	5/6/2019	\$ 28.60	Village Of Bruce	
54106			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 240.67
54106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
54106	83500	52100	36300	00038469	3/25/2019	\$ 1,518.72	Village Of Bruce	
54106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,518.72
54106	Total							\$ 223,662.08

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54111		Dept of Safety & Prof Services - - Fire Dues Distribution							
54111	16500	10000	22500	00031642	7/18/2019	\$ 147.55	Village Of Conrath		
54111		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 147.55
54111		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54111	39500	21100	19100	00337209	1/7/2019	\$ 1,084.81	Village Of Conrath		
54111	39500	21100	19100	00364523	4/1/2019	\$ 1,084.81	Village Of Conrath		
54111	39500	21100	19100	00402532	7/1/2019	\$ 1,084.81	Village Of Conrath		
54111	39500	21100	19100	00445350	10/7/2019	\$ 1,084.82	Village Of Conrath		
54111		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 4,339.25
54111		Shared Revenue and Tax Relief - - County And Municipal Aid							
54111	83500	10000	10500	00049654	7/22/2019	\$ 4,757.96	Village Of Conrath		
54111	83500	10000	10500	00053952	11/18/2019	\$ 26,961.80	Village Of Conrath		
54111		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 31,719.76
54111		Shared Revenue and Tax Relief - - Exempt Computer Aid							
54111	83500	10000	10900	00046715	7/22/2019	\$ 1.03	Village Of Conrath		
54111		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
54111		Shared Revenue and Tax Relief - - Personal Property Aid							
54111	83500	10000	11100	00041291	5/6/2019	\$ 148.12	Village Of Conrath		
54111		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 148.12
54111	Total							\$ 36,355.71	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54131		Dept of Safety & Prof Services - - Fire Dues Distribution							
54131	16500	10000	22500	00031632	7/17/2019	\$ 268.86	Village Of Glen Flora		
54131		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 268.86
54131		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54131	39500	21100	19100	00337210	1/7/2019	\$ 2,138.15	Village Of Glen Flora		
54131	39500	21100	19100	00364524	4/1/2019	\$ 2,138.15	Village Of Glen Flora		
54131	39500	21100	19100	00402533	7/1/2019	\$ 2,138.15	Village Of Glen Flora		
54131	39500	21100	19100	00445351	10/7/2019	\$ 2,138.17	Village Of Glen Flora		
54131		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 8,552.62
54131		Shared Revenue and Tax Relief - - County And Municipal Aid							
54131	83500	10000	10500	00049655	7/22/2019	\$ 5,599.73	Village Of Glen Flora		
54131	83500	10000	10500	00053953	11/18/2019	\$ 31,731.77	Village Of Glen Flora		
54131		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 37,331.50
54131		Shared Revenue and Tax Relief - - Exempt Computer Aid							
54131	83500	10000	10900	00046716	7/22/2019	\$ 20,629.99	Village Of Glen Flora		
54131		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 20,629.99
54131		Shared Revenue and Tax Relief - - Personal Property Aid							
54131	83500	10000	11100	00041292	5/6/2019	\$ 239.84	Village Of Glen Flora		
54131		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 239.84
54131	Total								\$ 67,022.81

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54136			Dept of Safety & Prof Services - - Fire Dues Distribution						
54136	16500	10000	22500	00031545	7/17/2019	\$ 664.02	Village Of Hawkins		
54136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 664.02
54136			Environmental Improvement Prog - - Clean Water Fund Program Finan						
54136	32000	57300	16300	00000213	2/25/2019	\$ 1,430.78	Village Of Hawkins		
54136			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 1,430.78
54136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54136	37000	21200	57100	00333155	6/21/2019	\$ 4.00	Village Of Hawkins		
54136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4.00
54136			Dept of Natural Resources - - Rec & Resource Aids, Fed						
54136	37000	21200	58300	00308950	4/3/2019	\$ 6,777.36	Village Of Hawkins		
54136			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 6,777.36
54136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54136	39500	21100	19100	00337211	1/7/2019	\$ 4,117.20	Village Of Hawkins		
54136	39500	21100	19100	00364525	4/1/2019	\$ 4,117.20	Village Of Hawkins		
54136	39500	21100	19100	00402534	7/1/2019	\$ 4,117.20	Village Of Hawkins		
54136	39500	21100	19100	00445352	10/7/2019	\$ 4,117.23	Village Of Hawkins		
54136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 16,468.83
54136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
54136	39500	21100	27800	00407684	6/28/2019	\$ 7,817.07	Village Of Hawkins		
54136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 7,817.07
54136			Shared Revenue and Tax Relief - - County And Municipal Aid						
54136	83500	10000	10500	00049656	7/22/2019	\$ 24,245.39	Village Of Hawkins		
54136	83500	10000	10500	00053954	11/18/2019	\$ 137,390.52	Village Of Hawkins		
54136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 161,635.91
54136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54136	83500	10000	10900	00046717	7/22/2019	\$ 248.38	Village Of Hawkins		
54136	83500	10000	10900	00047985	7/22/2019	\$ 111.03	Village Of Hawkins		
54136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 359.41
54136			Shared Revenue and Tax Relief - - Utility Aid						
54136	83500	10000	11000	00049656	7/22/2019	\$ 36.03	Village Of Hawkins		
54136	83500	10000	11000	00053954	11/18/2019	\$ 204.87	Village Of Hawkins		
54136			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 240.90

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54136			Shared Revenue and Tax Relief - - Personal Property Aid						
54136	83500	10000	11100	00041293	5/6/2019	\$ 64.52	Village Of Hawkins		
54136	83500	10000	11100	00042740	5/6/2019	\$ 11.80	Village Of Hawkins		
54136			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 76.32
54136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
54136	83500	52100	36300	00038470	3/25/2019	\$ 858.12	Village Of Hawkins		
54136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 858.12
54136	Total							\$ 196,332.72	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54141			Dept of Safety & Prof Services - - Fire Dues Distribution					
54141	16500	10000	22500	00031647	7/18/2019	\$ 71.73	Village Of Ingram	
54141			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 71.73
54141			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54141	37000	21200	57100	00333156	6/21/2019	\$ 3.60	Village Of Ingram	
54141			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3.60
54141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54141	39500	21100	19100	00337212	1/7/2019	\$ 2,639.84	Village Of Ingram	
54141	39500	21100	19100	00364526	4/1/2019	\$ 2,639.84	Village Of Ingram	
54141	39500	21100	19100	00402535	7/1/2019	\$ 2,639.84	Village Of Ingram	
54141	39500	21100	19100	00445353	10/7/2019	\$ 2,639.86	Village Of Ingram	
54141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 10,559.38
54141			Shared Revenue and Tax Relief - - County And Municipal Aid					
54141	83500	10000	10500	00049657	7/22/2019	\$ 4,798.98	Village Of Ingram	
54141	83500	10000	10500	00053955	11/18/2019	\$ 27,194.25	Village Of Ingram	
54141			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,993.23
54141	Total							\$ 42,627.94

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54181			Dept of Safety & Prof Services - - Fire Dues Distribution						
54181	16500	10000	22500	00031591	7/18/2019	\$ 478.83	Village Of Sheldon		
54181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 478.83
54181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54181	39500	21100	19100	00337213	1/7/2019	\$ 2,914.58	Village Of Sheldon		
54181	39500	21100	19100	00364527	4/1/2019	\$ 2,914.58	Village Of Sheldon		
54181	39500	21100	19100	00402536	7/1/2019	\$ 2,914.58	Village Of Sheldon		
54181	39500	21100	19100	00445354	10/7/2019	\$ 2,914.58	Village Of Sheldon		
54181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 11,658.32
54181			Shared Revenue and Tax Relief - - County And Municipal Aid						
54181	83500	10000	10500	00049658	7/22/2019	\$ 15,731.43	Village Of Sheldon		
54181	83500	10000	10500	00053956	11/18/2019	\$ 89,144.74	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 104,876.17
54181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54181	83500	10000	10900	00046718	7/22/2019	\$ 237.99	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 237.99
54181			Shared Revenue and Tax Relief - - Personal Property Aid						
54181	83500	10000	11100	00041294	5/6/2019	\$ 1,647.91	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,647.91
54181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
54181	83500	52100	36300	00038471	3/25/2019	\$ 70.08	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 70.08
54181	Total							\$ 118,969.30	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54186			Dept of Safety & Prof Services - - Fire Dues Distribution						
54186	16500	10000	22500	00031636	7/18/2019	\$ 201.57	Village Of Tony		
54186			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 201.57
54186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54186	39500	21100	19100	00337214	1/7/2019	\$ 3,117.64	Village Of Tony		
54186	39500	21100	19100	00364528	4/1/2019	\$ 3,117.64	Village Of Tony		
54186	39500	21100	19100	00402537	7/1/2019	\$ 3,117.64	Village Of Tony		
54186	39500	21100	19100	00445355	10/7/2019	\$ 3,117.66	Village Of Tony		
54186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 12,470.58
54186			Elections Commission - - 2018 Hava Election Security						
54186	51000	22000	18200	00002879	11/21/2019	\$ 700.00	Village Of Tony		
54186			Elections Commission - - 2018 Hava Election Security Total						\$ 700.00
54186			Shared Revenue and Tax Relief - - County And Municipal Aid						
54186	83500	10000	10500	00049659	7/22/2019	\$ 5,629.48	Village Of Tony		
54186	83500	10000	10500	00053957	11/18/2019	\$ 31,900.38	Village Of Tony		
54186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 37,529.86
54186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54186	83500	10000	10900	00046719	7/22/2019	\$ 131.99	Village Of Tony		
54186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 131.99
54186			Shared Revenue and Tax Relief - - Personal Property Aid						
54186	83500	10000	11100	00041295	5/6/2019	\$ 373.22	Village Of Tony		
54186			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 373.22
54186	Total							\$ 51,407.22	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54191			Dept of Safety & Prof Services - - Fire Dues Distribution					
54191	16500	10000	22500	00031408	7/18/2019	\$ 1,096.09	Weyerhaeuser, Village of	
54191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,096.09
54191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54191	37000	21200	57100	00333157	6/21/2019	\$ 8.80	Weyerhaeuser, Village of	
54191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.80
54191			Dept of Natural Resources - - Fin Asst For Responsible Units					
54191	37000	27400	67000	00322780	5/22/2019	\$ 566.62	Weyerhaeuser, Village of	
54191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 566.62
54191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54191	39500	21100	19100	00337215	1/7/2019	\$ 3,716.51	Weyerhaeuser, Village of	
54191	39500	21100	19100	00364529	4/1/2019	\$ 3,716.51	Weyerhaeuser, Village of	
54191	39500	21100	19100	00402538	7/1/2019	\$ 3,716.51	Weyerhaeuser, Village of	
54191	39500	21100	19100	00445356	10/7/2019	\$ 3,716.53	Weyerhaeuser, Village of	
54191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 14,866.06
54191			Department of Administration - - Federal Aid, Local Assistance					
54191	50500	10000	74300	00109029	9/26/2019	\$ 203,300.00	Weyerhaeuser, Village of	
54191	50500	10000	74300	00110203	10/9/2019	\$ 296,700.00	Weyerhaeuser, Village of	
54191			Department of Administration - - Federal Aid, Local Assistance Total					\$ 500,000.00
54191			Shared Revenue and Tax Relief - - County And Municipal Aid					
54191	83500	10000	10500	00049660	7/22/2019	\$ 11,319.15	Weyerhaeuser, Village of	
54191	83500	10000	10500	00053958	11/18/2019	\$ 64,141.84	Weyerhaeuser, Village of	
54191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 75,460.99
54191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54191	83500	10000	10900	00046720	7/22/2019	\$ 36.37	Weyerhaeuser, Village of	
54191	83500	10000	10900	00047986	7/22/2019	\$ 134.05	Weyerhaeuser, Village of	
54191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 170.42
54191			Shared Revenue and Tax Relief - - Personal Property Aid					
54191	83500	10000	11100	00041296	5/6/2019	\$ 898.55	Weyerhaeuser, Village of	
54191	83500	10000	11100	00042741	5/6/2019	\$ 4,860.48	Weyerhaeuser, Village of	
54191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5,759.03
54191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
54191	83500	10000	50100	00038005	1/31/2019	\$ 47.83	Weyerhaeuser, Village of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54246			Dept of Safety & Prof Services - - Fire Dues Distribution						
54246	16500	10000	22500	00030358	7/15/2019	\$ 6,879.03	Ladysmith, City of		
54246			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,879.03
54246			WI Dept of Transportation - - Conn Hwy Aids St Fds						
54246	39500	21100	16200	00337785	1/7/2019	\$ 5,856.15	Ladysmith, City of		
54246	39500	21100	16200	00365099	4/1/2019	\$ 5,856.15	Ladysmith, City of		
54246	39500	21100	16200	00403108	7/1/2019	\$ 5,856.15	Ladysmith, City of		
54246	39500	21100	16200	00445926	10/7/2019	\$ 5,856.18	Ladysmith, City of		
54246			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 23,424.63
54246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54246	39500	21100	19100	00337216	1/7/2019	\$ 58,963.78	Ladysmith, City of		
54246	39500	21100	19100	00364530	4/1/2019	\$ 58,963.78	Ladysmith, City of		
54246	39500	21100	19100	00402539	7/1/2019	\$ 58,963.78	Ladysmith, City of		
54246	39500	21100	19100	00445357	10/7/2019	\$ 58,963.80	Ladysmith, City of		
54246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 235,855.14
54246			Department of Justice - - Law Enforcement Train, Local						
54246	45500	10000	23100	00073256	10/18/2019	\$ 960.00	Ladysmith, City of		
54246			Department of Justice - - Law Enforcement Train, Local Total						\$ 960.00
54246			Department of Administration - - Federal Aid, Local Assistance						
54246	50500	10000	74300	00106541	8/9/2019	\$ 328,137.91	Ladysmith, City of		
54246	50500	10000	74300	00107438	8/26/2019	\$ 90,441.84	Ladysmith, City of		
54246	50500	10000	74300	00109753	10/2/2019	\$ 49,365.83	Ladysmith, City of		
54246	50500	10000	74300	00114685	12/24/2019	\$ 20,266.00	Ladysmith, City of		
54246			Department of Administration - - Federal Aid, Local Assistance Total						\$ 488,211.58
54246			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
54246	83500	10000	10100	00049661	7/22/2019	\$ 40,418.83	Ladysmith, City of		
54246			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 40,418.83
54246			Shared Revenue and Tax Relief - - County And Municipal Aid						
54246	83500	10000	10500	00049661	7/22/2019	\$ 182,769.73	Ladysmith, City of		
54246	83500	10000	10500	00053959	11/18/2019	\$ 1,035,695.14	Ladysmith, City of		
54246			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,218,464.87
54246			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54246	83500	10000	10900	00046721	7/22/2019	\$ 9,094.53	Ladysmith, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54246	83500	10000	10900	00047987	7/22/2019	\$ 11,228.84	Ladysmith, City of		
54246		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 20,323.37
54246		Shared Revenue and Tax Relief - - Utility Aid							
54246	83500	10000	11000	00049661	7/22/2019	\$ 2,657.87	Ladysmith, City of		
54246	83500	10000	11000	00053959	11/18/2019	\$ 23,017.24	Ladysmith, City of		
54246		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 25,675.11
54246		Shared Revenue and Tax Relief - - Personal Property Aid							
54246	83500	10000	11100	00041297	5/6/2019	\$ 17,393.90	Ladysmith, City of		
54246	83500	10000	11100	00042742	5/6/2019	\$ 9,509.12	Ladysmith, City of		
54246		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 26,903.02
54246		Miscellaneous Appropriations - - Terminal Tax Distribution							
54246	85500	21100	46100	00001073	12/12/2019	\$ 99.64	Ladysmith, City of		
54246		Miscellaneous Appropriations - - Terminal Tax Distribution Total							\$ 99.64
54246	Total							\$ 2,087,215.22	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54999		Department of Health Services - - Prepaid Medical Transport Reimbursement						
54999	43500	10000	16300	AMBULANCE	11/18/2019	\$ 25,670.05	Rusk County Ambulance Service	
54999		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 25,670.05
54999	Total							\$ 25,670.05