

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
58000	11500	10000	70300	00053648	11/21/2019	\$ 38,826.00	Shawano County	
58000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 38,826.00
58000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
58000	11500	24100	78300	00049358	8/8/2019	\$ 30.00	Shawano County	
58000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$ 30.00
58000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
58000	11500	27400	76300	00053648	11/21/2019	\$ 76,146.00	Shawano County	
58000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 76,146.00
58000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
58000	11500	36300	WE100	00043115	1/31/2019	\$ 465.50	Shawano County	
58000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 465.50
58000			Dept of Safety & Prof Services - - General Program Operations					
58000	16500	10000	12100	00033497	12/10/2019	\$ 2.25	Shawano County	
58000			Dept of Safety & Prof Services - - General Program Operations Total					\$ 2.25
58000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
58000	16500	10000	23600	00032292	8/22/2019	\$ 13,189.00	Shawano County	
58000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 13,189.00
58000			Dept of Natural Resources - - GPO - Federal Funds					
58000	37000	10000	94100	00349523	8/12/2019	\$ 45,000.00	Shawano County	
58000	37000	10000	94100	00350304	8/16/2019	\$ 45,000.00	Shawano County	
58000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 90,000.00
58000			Dept of Natural Resources - - Gen Program Ops-State Funds					
58000	37000	21200	16100	00288103	1/17/2019	\$ 4,236.90	Shawano County	
58000	37000	21200	16100	00294291	1/30/2019	\$ 9,111.44	Shawano County	
58000	37000	21200	16100	00359321	10/4/2019	\$ 1,298.20	Shawano County	
58000	37000	21200	16100	00361104	10/11/2019	\$ 8,506.88	Shawano County	
58000	37000	21200	16100	00371738	11/26/2019	\$ 1,045.98	Shawano County	
58000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 24,199.40
58000			Dept of Natural Resources - - General Program Operations --					
58000	37000	21200	25400	00317239	4/29/2019	\$ 1,140.00	Shawano County	
58000	37000	21200	25400	00339568	7/8/2019	\$ 10.00	Shawano County	
58000	37000	21200	25400	00352610	8/22/2019	\$ 150.00	Shawano County	

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58000	37000	21200	25400	00356033	9/11/2019	\$ 1,110.00	Shawano County		
58000	37000	21200	25400	00374781	12/3/2019	\$ 9.00	Shawano County		
58000		Dept of Natural Resources -- General Program Operations -- Total							\$ 2,419.00
58000		Dept of Natural Resources -- GPO -Federal Funds							
58000	37000	21200	38100	00307397	3/27/2019	\$ 1,448.94	Shawano County		
58000		Dept of Natural Resources -- GPO -Federal Funds Total							\$ 1,448.94
58000		Dept of Natural Resources -- Venison Processing							
58000	37000	21200	54900	00298878	3/14/2019	\$ 2,665.00	Shawano County		
58000		Dept of Natural Resources -- Venison Processing Total							\$ 2,665.00
58000		Dept of Natural Resources -- Enf A - Boating Enforcement							
58000	37000	21200	55000	00307397	3/27/2019	\$ 2,728.56	Shawano County		
58000		Dept of Natural Resources -- Enf A - Boating Enforcement Total							\$ 2,728.56
58000		Dept of Natural Resources -- Enf A - Snow Enforcement							
58000	37000	21200	55200	00359371	9/20/2019	\$ 4,479.61	Shawano County		
58000		Dept of Natural Resources -- Enf A - Snow Enforcement Total							\$ 4,479.61
58000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
58000	37000	21200	55300	00298878	3/14/2019	\$ 12,209.77	Shawano County		
58000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total							\$ 12,209.77
58000		Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl							
58000	37000	21200	56600	00359805	9/23/2019	\$ 39,833.17	Shawano County		
58000		Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total							\$ 39,833.17
58000		Dept of Natural Resources -- Ra- Snowmobile Trail Areas							
58000	37000	21200	57500	00346065	8/5/2019	\$ 142,200.00	Shawano County		
58000	37000	21200	57500	00360172	10/7/2019	\$ 43,624.50	Shawano County		
58000		Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total							\$ 185,824.50
58000		Dept of Natural Resources -- Ra- Atv Project Aids							
58000	37000	21200	57700	00345488	8/5/2019	\$ 57,900.00	Shawano County		
58000		Dept of Natural Resources -- Ra- Atv Project Aids Total							\$ 57,900.00
58000		Dept of Natural Resources -- GPO--State Funds							
58000	37000	21200	86100	00288303	1/3/2019	\$ 2.00	Shawano County		
58000		Dept of Natural Resources -- GPO--State Funds Total							\$ 2.00
58000		Dept of Natural Resources -- GPO-Environmental Fund							
58000	37000	27400	46100	00356359	9/13/2019	\$ 30.00	Shawano County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 30.00
58000			Dept of Natural Resources - - Land Acquisition					
58000	37000	36300	TA100	00319237	5/14/2019	\$ 30.00	Shawano County	
58000	37000	36300	TA100	00335915	6/28/2019	\$ 30.00	Shawano County	
58000			Dept of Natural Resources - - Land Acquisition Total					\$ 60.00
58000			Dept of Natural Resources - - Dnr-Nonpoint Source					
58000	37000	36300	TF100	00293764	1/25/2019	\$ 178,590.48	Shawano County	
58000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$ 178,590.48
58000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
58000	39500	21100	16800	00348038	2/5/2019	\$ 117,270.00	Shawano County	
58000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 117,270.00
58000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
58000	39500	21100	18500	00368853	4/5/2019	\$ 3,998.40	Shawano County	
58000	39500	21100	18500	00474397	12/26/2019	\$ 999.84	Shawano County	
58000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,998.24
58000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
58000	39500	21100	19000	00335830	1/7/2019	\$ 330,875.23	Shawano County	
58000	39500	21100	19000	00401155	7/1/2019	\$ 661,750.46	Shawano County	
58000	39500	21100	19000	00443973	10/7/2019	\$ 330,875.24	Shawano County	
58000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 1,323,500.93
58000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58000	39500	21100	27800	00465347	11/29/2019	\$ 5,776.92	Shawano County	
58000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 5,776.92
58000			WI Dept of Transportation - - St Hwy Rehab, Sf					
58000	39500	21100	36300	00342416	2/1/2019	\$ 25.00	Shawano County	
58000	39500	21100	36300	00355390	3/1/2019	\$ 6.00	Shawano County	
58000	39500	21100	36300	00359729	3/12/2019	\$ 5.10	Shawano County	
58000	39500	21100	36300	00368184	4/10/2019	\$ 200.00	Shawano County	
58000	39500	21100	36300	00375791	5/3/2019	\$ 3.00	Shawano County	
58000	39500	21100	36300	00380893	5/31/2019	\$ 390.00	Shawano County	
58000	39500	21100	36300	00395915	7/5/2019	\$ 150.00	Shawano County	
58000	39500	21100	36300	00411548	8/2/2019	\$ 90.00	Shawano County	
58000	39500	21100	36300	00423940	8/30/2019	\$ 210.00	Shawano County	

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58000	39500	21100	36300	00438330	10/3/2019	\$ 60.00	Shawano County		
58000	39500	21100	36300	00453833	11/1/2019	\$ 30.00	Shawano County		
58000	39500	21100	36300	00463622	11/21/2019	\$ 30.00	Shawano County		
58000	39500	21100	36300	00475122	12/30/2019	\$ 1,179.13	Shawano County		
58000		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$	2,378.23
58000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
58000	39500	21100	36500	00343921	1/18/2019	\$ 702.00	Shawano County		
58000	39500	21100	36500	00349743	2/15/2019	\$ 702.00	Shawano County		
58000	39500	21100	36500	00367100	3/29/2019	\$ 783.00	Shawano County		
58000	39500	21100	36500	00371068	4/24/2019	\$ 783.00	Shawano County		
58000	39500	21100	36500	00380926	5/23/2019	\$ 783.00	Shawano County		
58000	39500	21100	36500	00390592	6/6/2019	\$ 783.00	Shawano County		
58000	39500	21100	36500	00410700	7/10/2019	\$ 783.00	Shawano County		
58000	39500	21100	36500	00419549	8/5/2019	\$ 783.00	Shawano County		
58000	39500	21100	36500	00431956	9/9/2019	\$ 783.00	Shawano County		
58000	39500	21100	36500	00449967	10/16/2019	\$ 783.00	Shawano County		
58000	39500	21100	36500	00464219	11/22/2019	\$ 783.00	Shawano County		
58000	39500	21100	36500	00475122	12/30/2019	\$ 783.00	Shawano County		
58000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$	9,234.00
58000		WI Dept of Transportation - - Routine Maint Sf							
58000	39500	21100	36800	00339814	1/25/2019	\$ 1,962.00	Shawano County		
58000	39500	21100	36800	00343921	1/18/2019	\$ 132,094.98	Shawano County		
58000	39500	21100	36800	00349743	2/15/2019	\$ 177,960.92	Shawano County		
58000	39500	21100	36800	00354432	2/22/2019	\$ 1,962.00	Shawano County		
58000	39500	21100	36800	00358754	3/21/2019	\$ 1,962.00	Shawano County		
58000	39500	21100	36800	00361947	3/19/2019	\$ 123,278.81	Shawano County		
58000	39500	21100	36800	00367100	3/29/2019	\$ 304,284.28	Shawano County		
58000	39500	21100	36800	00371068	4/24/2019	\$ 455,326.85	Shawano County		
58000	39500	21100	36800	00373567	4/24/2019	\$ 1,962.00	Shawano County		
58000	39500	21100	36800	00380864	5/24/2019	\$ 1,962.00	Shawano County		
58000	39500	21100	36800	00380926	5/23/2019	\$ 182,006.40	Shawano County		
58000	39500	21100	36800	00390592	6/6/2019	\$ 166,371.33	Shawano County		
58000	39500	21100	36800	00391193	6/28/2019	\$ 1,962.00	Shawano County		

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58000	39500	21100	36800	00408812	7/23/2019	\$ 1,962.00	Shawano County		
58000	39500	21100	36800	00410700	7/10/2019	\$ 114,828.99	Shawano County		
58000	39500	21100	36800	00419549	8/5/2019	\$ 77,353.84	Shawano County		
58000	39500	21100	36800	00424807	9/5/2019	\$ 1,962.00	Shawano County		
58000	39500	21100	36800	00428185	8/26/2019	\$ 124,763.29	Shawano County		
58000	39500	21100	36800	00431956	9/9/2019	\$ 69,694.15	Shawano County		
58000	39500	21100	36800	00432605	10/3/2019	\$ 1,962.00	Shawano County		
58000	39500	21100	36800	00435534	9/18/2019	\$ 2,584.56	Shawano County		
58000	39500	21100	36800	00448350	10/11/2019	\$ 68,153.50	Shawano County		
58000	39500	21100	36800	00449359	10/31/2019	\$ 1,962.00	Shawano County		
58000	39500	21100	36800	00449967	10/16/2019	\$ 83,758.74	Shawano County		
58000	39500	21100	36800	00460596	11/12/2019	\$ 86,916.52	Shawano County		
58000	39500	21100	36800	00462287	11/29/2019	\$ 1,962.00	Shawano County		
58000	39500	21100	36800	00462939	11/19/2019	\$ 1,119.74	Shawano County		
58000	39500	21100	36800	00462941	11/19/2019	\$ 862.70	Shawano County		
58000	39500	21100	36800	00464219	11/22/2019	\$ 34,789.76	Shawano County		
58000	39500	21100	36800	00464809	11/25/2019	\$ 1,426.13	Shawano County		
58000	39500	21100	36800	00475122	12/30/2019	\$ 88,161.79	Shawano County		
58000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 2,317,319.28
58000			WI Dept of Transportation - - Routine Maint Ff						
58000	39500	21100	38000	00419549	8/5/2019	\$ 724.41	Shawano County		
58000	39500	21100	38000	00431956	9/9/2019	\$ 28,234.93	Shawano County		
58000			WI Dept of Transportation - - Routine Maint Ff Total						\$ 28,959.34
58000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
58000	39500	21100	56400	00346762	2/15/2019	\$ 47.41	Shawano County		
58000	39500	21100	56400	00358201	3/15/2019	\$ 227.72	Shawano County		
58000	39500	21100	56400	00375816	4/25/2019	\$ 380.36	Shawano County		
58000	39500	21100	56400	00380885	5/15/2019	\$ 129.84	Shawano County		
58000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$ 785.33
58000			Department of Corrections - - Purchased Services For Offende						
58000	41000	10000	11100	00259898	1/11/2019	\$ 2,620.00	Shawano County		
58000	41000	10000	11100	00267895	2/19/2019	\$ 3,525.00	Shawano County		
58000	41000	10000	11100	00272140	3/12/2019	\$ 3,030.00	Shawano County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58000	41000	10000	11100	00281829	4/25/2019	\$ 2,635.00	Shawano County		
58000	41000	10000	11100	00285928	5/14/2019	\$ 2,810.00	Shawano County		
58000	41000	10000	11100	00294692	6/25/2019	\$ 2,975.00	Shawano County		
58000	41000	10000	11100	00298603	7/15/2019	\$ 2,320.00	Shawano County		
58000	41000	10000	11100	00303397	8/12/2019	\$ 1,155.00	Shawano County		
58000	41000	10000	11100	00304004	8/14/2019	\$ 3,935.00	Shawano County		
58000	41000	10000	11100	00309131	9/9/2019	\$ 1,860.00	Shawano County		
58000	41000	10000	11100	00309133	9/9/2019	\$ 3,250.00	Shawano County		
58000	41000	10000	11100	00315733	10/10/2019	\$ 1,860.00	Shawano County		
58000	41000	10000	11100	00315736	10/10/2019	\$ 2,830.00	Shawano County		
58000	41000	10000	11100	00322633	11/12/2019	\$ 2,115.00	Shawano County		
58000	41000	10000	11100	00322637	11/12/2019	\$ 2,885.00	Shawano County		
58000	41000	10000	11100	00329076	12/12/2019	\$ 1,290.00	Shawano County		
58000	41000	10000	11100	00329089	12/12/2019	\$ 3,375.00	Shawano County		
58000		Department of Corrections - - Purchased Services For Offende Total							\$ 44,470.00
58000		Department of Corrections - - Becky Young Community Correcti							
58000	41000	10000	11200	00267895	2/19/2019	\$ 210.00	Shawano County		
58000	41000	10000	11200	00272140	3/12/2019	\$ 1,170.00	Shawano County		
58000	41000	10000	11200	00281829	4/25/2019	\$ 1,455.00	Shawano County		
58000	41000	10000	11200	00285928	5/14/2019	\$ 825.00	Shawano County		
58000	41000	10000	11200	00294692	6/25/2019	\$ 1,650.00	Shawano County		
58000	41000	10000	11200	00298603	7/15/2019	\$ 1,490.00	Shawano County		
58000		Department of Corrections - - Becky Young Community Correcti Total							\$ 6,800.00
58000		Department of Corrections - - Corrections Contracts And Agree							
58000	41000	10000	11400	00264700	2/5/2019	\$ 3,293.44	Shawano County		
58000	41000	10000	11400	00269274	2/27/2019	\$ 3,859.50	Shawano County		
58000	41000	10000	11400	00275585	3/29/2019	\$ 1,492.34	Shawano County		
58000	41000	10000	11400	00281124	4/26/2019	\$ 617.52	Shawano County		
58000	41000	10000	11400	00289508	6/4/2019	\$ 360.22	Shawano County		
58000	41000	10000	11400	00295772	7/9/2019	\$ 2,212.78	Shawano County		
58000	41000	10000	11400	00298742	7/17/2019	\$ 4,785.78	Shawano County		
58000	41000	10000	11400	00307266	8/30/2019	\$ 4,579.94	Shawano County		
58000	41000	10000	11400	00312836	9/27/2019	\$ 6,175.20	Shawano County		

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58000	41000	10000	11400	00320077	10/30/2019	\$ 5,917.90	Shawano County		
58000	41000	10000	11400	00326265	11/29/2019	\$ 5,094.54	Shawano County		
58000	41000	10000	11400	00332174	12/30/2019	\$ 1,698.18	Shawano County		
58000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 40,087.34
58000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
58000	41000	10000	11600	00320884	11/4/2019	\$ 45,088.00	Shawano County		
58000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 45,088.00
58000			Department of Corrections - - Sex Offender Management						
58000	41000	10000	18200	00285854	5/14/2019	\$ 18.75	Shawano County		
58000			Department of Corrections - - Sex Offender Management Total						\$ 18.75
58000			Department of Corrections - - Probation, Parole And Extended						
58000	41000	10000	18700	00320884	11/4/2019	\$ 18,912.00	Shawano County		
58000			Department of Corrections - - Probation, Parole And Extended Total						\$ 18,912.00
58000			Department of Health Services - - State/Federal Aids						
58000	43500	10000	00000	90906	1/2/2019	\$ 169,620.00	Shawano County		
58000	43500	10000	00000	90909	3/1/2019	\$ 460,610.00	Shawano County		
58000	43500	10000	00000	90910	4/1/2019	\$ 6,311.00	Shawano County		
58000	43500	10000	00000	90911	5/1/2019	\$ 235,474.00	Shawano County		
58000	43500	10000	00000	90913	6/3/2019	\$ 113,636.00	Shawano County		
58000	43500	10000	00000	90914	6/17/2019	\$ 508.00	Shawano County		
58000	43500	10000	00000	92000	7/1/2019	\$ 894,804.00	Shawano County		
58000	43500	10000	00000	92001	8/1/2019	\$ 815,248.00	Shawano County		
58000	43500	10000	00000	92002	9/3/2019	\$ 511,155.00	Shawano County		
58000	43500	10000	00000	92003	10/1/2019	\$ 53,302.00	Shawano County		
58000	43500	10000	00000	92004	11/1/2019	\$ 32,983.00	Shawano County		
58000	43500	10000	00000	92005	12/2/2019	\$ 434,267.00	Shawano County		
58000			Department of Health Services - - State/Federal Aids Total						\$ 3,727,918.00
58000			Department of Health Services - - Public Health Dispensaries And						
58000	43500	10000	10700	00291100	7/3/2019	\$ 389.12	Shawano County		
58000	43500	10000	10700	00291103	7/3/2019	\$ 549.85	Shawano County		
58000	43500	10000	10700	00295397	7/19/2019	\$ 68.87	Shawano County		
58000	43500	10000	10700	00295399	7/19/2019	\$ 68.87	Shawano County		
58000	43500	10000	10700	00295401	7/19/2019	\$ 68.87	Shawano County		

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58000	43500	10000	10700	00295402	7/19/2019	\$ 68.87	Shawano County		
58000	43500	10000	10700	00295409	7/19/2019	\$ 68.87	Shawano County		
58000	43500	10000	10700	00298192	8/8/2019	\$ 234.04	Shawano County		
58000	43500	10000	10700	00309386	9/13/2019	\$ 749.37	Shawano County		
58000	43500	10000	10700	00309387	9/13/2019	\$ 396.48	Shawano County		
58000	43500	10000	10700	00309388	9/13/2019	\$ 37.76	Shawano County		
58000	43500	10000	10700	00309389	9/13/2019	\$ 56.64	Shawano County		
58000	43500	10000	10700	00312888	9/27/2019	\$ 132.16	Shawano County		
58000			Department of Health Services - - Public Health Dispensaries And Total						\$ 2,889.77
58000			Department of Health Services - - Emergency Dispatcher Cardiopul						
58000	43500	10000	18500	00293368	7/10/2019	\$ 13,138.22	Shawano County		
58000			Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 13,138.22
58000			Department of Health Services - - General Program Operations						
58000	43500	10000	40100	00256323	1/10/2019	\$ 1.50	Shawano County		
58000	43500	10000	40100	00258600	1/24/2019	\$ 15.00	Shawano County		
58000	43500	10000	40100	00266579	2/27/2019	\$ 1.50	Shawano County		
58000	43500	10000	40100	00274564	4/3/2019	\$ 1.00	Shawano County		
58000	43500	10000	40100	00274565	4/3/2019	\$ 15.00	Shawano County		
58000	43500	10000	40100	00276003	4/10/2019	\$ 1.50	Shawano County		
58000	43500	10000	40100	00287243	5/29/2019	\$ 15.00	Shawano County		
58000	43500	10000	40100	00290212	6/12/2019	\$ 1.50	Shawano County		
58000	43500	10000	40100	00300556	7/31/2019	\$ 1.50	Shawano County		
58000	43500	10000	40100	00302211	8/7/2019	\$ 1.50	Shawano County		
58000	43500	10000	40100	00302217	8/7/2019	\$ 1.50	Shawano County		
58000	43500	10000	40100	00306330	8/28/2019	\$ 1.50	Shawano County		
58000	43500	10000	40100	00309213	9/11/2019	\$ 1.50	Shawano County		
58000	43500	10000	40100	00309216	9/11/2019	\$ 1.00	Shawano County		
58000	43500	10000	40100	00309217	9/11/2019	\$ 15.00	Shawano County		
58000	43500	10000	40100	00322469	11/6/2019	\$ 1.50	Shawano County		
58000	43500	10000	40100	00326859	11/27/2019	\$ 1.50	Shawano County		
58000			Department of Health Services - - General Program Operations Total						\$ 78.50
58000			Department of Health Services - - Medical Assistance State Admin						
58000	43500	10000	44000	00256323	1/10/2019	\$ 1.50	Shawano County		



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58000	43500	10000	44000	00258600	1/24/2019	\$ 15.00	Shawano County		
58000	43500	10000	44000	00266579	2/27/2019	\$ 1.50	Shawano County		
58000	43500	10000	44000	00274564	4/3/2019	\$ 1.00	Shawano County		
58000	43500	10000	44000	00274565	4/3/2019	\$ 15.00	Shawano County		
58000	43500	10000	44000	00276003	4/10/2019	\$ 1.50	Shawano County		
58000	43500	10000	44000	00287243	5/29/2019	\$ 15.00	Shawano County		
58000	43500	10000	44000	00290212	6/12/2019	\$ 1.50	Shawano County		
58000	43500	10000	44000	00300556	7/31/2019	\$ 1.50	Shawano County		
58000	43500	10000	44000	00302211	8/7/2019	\$ 1.50	Shawano County		
58000	43500	10000	44000	00302217	8/7/2019	\$ 1.50	Shawano County		
58000	43500	10000	44000	00306330	8/28/2019	\$ 1.50	Shawano County		
58000	43500	10000	44000	00309213	9/11/2019	\$ 1.50	Shawano County		
58000	43500	10000	44000	00309216	9/11/2019	\$ 1.00	Shawano County		
58000	43500	10000	44000	00309217	9/11/2019	\$ 15.00	Shawano County		
58000	43500	10000	44000	00322469	11/6/2019	\$ 1.50	Shawano County		
58000	43500	10000	44000	00326859	11/27/2019	\$ 1.50	Shawano County		
58000		Department of Health Services - - Medical Assistance State Admin Total							\$ 78.50
58000		Dept of Children and Families - - Fees For Administrative Servic							
58000	43700	10000	23100	00049884	2/5/2019	\$ 115.00	Shawano County		
58000	43700	10000	23100	00054504	4/30/2019	\$ 135.00	Shawano County		
58000	43700	10000	23100	00058426	7/26/2019	\$ 200.00	Shawano County		
58000	43700	10000	23100	00062319	10/31/2019	\$ 195.00	Shawano County		
58000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 645.00
58000		Dept of Children and Families - - General Aids							
58000	43700	10000	99000	00048555	1/7/2019	\$ 94,631.10	Shawano County		
58000	43700	10000	99000	00049442	2/1/2019	\$ 75,920.99	Shawano County		
58000	43700	10000	99000	00049508	2/5/2019	\$ 99,055.02	Shawano County		
58000	43700	10000	99000	00049679	2/5/2019	\$ 886.81	Shawano County		
58000	43700	10000	99000	00049751	2/5/2019	\$ 162.00	Shawano County		
58000	43700	10000	99000	00050363	2/21/2019	\$ 5,298.65	Shawano County		
58000	43700	10000	99000	00050977	3/6/2019	\$ 4,619.00	Shawano County		
58000	43700	10000	99000	00050978	3/5/2019	\$ 98,535.46	Shawano County		
58000	43700	10000	99000	00052051	3/27/2019	\$ 221.77	Shawano County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58000	43700	10000	99000	00052907	4/5/2019	\$ 168,034.19	Shawano County	
58000	43700	10000	99000	00053643	4/23/2019	\$ 6,442.32	Shawano County	
58000	43700	10000	99000	00054029	4/30/2019	\$ 87,880.40	Shawano County	
58000	43700	10000	99000	00054695	5/6/2019	\$ 79,218.47	Shawano County	
58000	43700	10000	99000	00056130	6/5/2019	\$ 86,873.58	Shawano County	
58000	43700	10000	99000	00056426	6/11/2019	\$ 3,977.81	Shawano County	
58000	43700	10000	99000	00057265	7/1/2019	\$ 6,461.62	Shawano County	
58000	43700	10000	99000	00057393	7/5/2019	\$ 92,146.83	Shawano County	
58000	43700	10000	99000	00057861	7/16/2019	\$ 12,082.60	Shawano County	
58000	43700	10000	99000	00057862	7/16/2019	\$ 561.39	Shawano County	
58000	43700	10000	99000	00058500	7/30/2019	\$ 68,222.81	Shawano County	
58000	43700	10000	99000	00058720	8/6/2019	\$ 22,907.00	Shawano County	
58000	43700	10000	99000	00058809	8/5/2019	\$ 30,408.55	Shawano County	
58000	43700	10000	99000	00059929	9/5/2019	\$ 18,920.56	Shawano County	
58000	43700	10000	99000	00060374	9/18/2019	\$ 466,558.73	Shawano County	
58000	43700	10000	99000	00060814	9/27/2019	\$ 1,569.00	Shawano County	
58000	43700	10000	99000	00060815	9/27/2019	\$ 572.90	Shawano County	
58000	43700	10000	99000	00061191	10/7/2019	\$ 69,907.28	Shawano County	
58000	43700	10000	99000	00062000	10/30/2019	\$ 75,509.97	Shawano County	
58000	43700	10000	99000	00062415	11/5/2019	\$ 70,478.77	Shawano County	
58000	43700	10000	99000	00062574	11/8/2019	\$ 23,873.10	Shawano County	
58000	43700	10000	99000	00063581	12/5/2019	\$ 69,925.10	Shawano County	
58000	43700	10000	99000	00063660	12/5/2019	\$ 935.80	Shawano County	
58000	Dept of Children and Families - - General Aids Total							\$ 1,842,799.58
58000	Dept of Workforce Development - - Ui Admin Fed							
58000	44500	10000	15100	00204065	1/3/2019	\$ 5.00	Shawano County	
58000	44500	10000	15100	00208804	2/4/2019	\$ 10.00	Shawano County	
58000	44500	10000	15100	00213506	3/4/2019	\$ 30.00	Shawano County	
58000	44500	10000	15100	00218436	4/2/2019	\$ 20.00	Shawano County	
58000	44500	10000	15100	00223394	5/2/2019	\$ 40.00	Shawano County	
58000	44500	10000	15100	00228680	6/4/2019	\$ 40.00	Shawano County	
58000	44500	10000	15100	00233369	7/2/2019	\$ 40.00	Shawano County	
58000	44500	10000	15100	00238738	8/2/2019	\$ 40.00	Shawano County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58000	44500	10000	15100	00244442	9/4/2019	\$ 20.00	Shawano County		
58000	44500	10000	15100	00249278	10/2/2019	\$ 50.00	Shawano County		
58000	44500	10000	15100	00255665	11/4/2019	\$ 45.00	Shawano County		
58000	44500	10000	15100	00261228	12/3/2019	\$ 20.00	Shawano County		
58000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 360.00
58000			Dept of Workforce Development - - Wc Ops Fund Admin						
58000	44500	22700	16900	00256082	11/7/2019	\$ 100.00	Shawano County		
58000			Dept of Workforce Development - - Wc Ops Fund Admin Total						\$ 100.00
58000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
58000	44500	22700	17700	00243361	8/28/2019	\$ 5.00	Shawano County		
58000	44500	22700	17700	00243363	8/28/2019	\$ 10.00	Shawano County		
58000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 15.00
58000			Department of Justice - - Legal Expenses						
58000	45500	10000	10400	00070729	9/13/2019	\$ 58.12	Shawano County		
58000			Department of Justice - - Legal Expenses Total						\$ 58.12
58000			Department of Justice - - Crime Laboratories, Dna						
58000	45500	10000	22100	00068597	7/19/2019	\$ 3,550.00	Shawano County		
58000			Department of Justice - - Crime Laboratories, Dna Total						\$ 3,550.00
58000			Department of Justice - - County Law Enforcement Service						
58000	45500	10000	22600	00058258	1/15/2019	\$ 30,128.00	Shawano County		
58000			Department of Justice - - County Law Enforcement Service Total						\$ 30,128.00
58000			Department of Justice - - Law Enforcement Train, Local						
58000	45500	10000	23100	00074563	11/12/2019	\$ 10,560.00	Shawano County		
58000			Department of Justice - - Law Enforcement Train, Local Total						\$ 10,560.00
58000			Department of Justice - - Federal Aid, State Operations						
58000	45500	10000	24100	00067402	6/26/2019	\$ 4,385.00	Shawano County		
58000	45500	10000	24100	00068227	7/17/2019	\$ 1,600.00	Shawano County		
58000			Department of Justice - - Federal Aid, State Operations Total						\$ 5,985.00
58000			Department of Justice - - Federal Aid, Local Assistance						
58000	45500	10000	25100	00059672	2/19/2019	\$ 798.04	Shawano County		
58000	45500	10000	25100	00061847	3/21/2019	\$ 1,809.34	Shawano County		
58000	45500	10000	25100	00062364	3/26/2019	\$ 1,526.79	Shawano County		
58000	45500	10000	25100	00065265	5/24/2019	\$ 5,825.70	Shawano County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58000	45500	10000	25100	00069812	8/9/2019	\$ 515.77	Shawano County		
58000	45500	10000	25100	00071033	9/17/2019	\$ 58,573.00	Shawano County		
58000	45500	10000	25100	00071376	9/17/2019	\$ 7,175.13	Shawano County		
58000	45500	10000	25100	00072845	10/11/2019	\$ 3,029.13	Shawano County		
58000	45500	10000	25100	00075980	12/9/2019	\$ 781.80	Shawano County		
58000	45500	10000	25100	00076589	12/23/2019	\$ 1,825.78	Shawano County		
58000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 81,860.48
58000			Department of Justice - - County-Tribal Programs, Local						
58000	45500	10000	26300	00058259	1/15/2019	\$ 18,977.00	Shawano County		
58000			Department of Justice - - County-Tribal Programs, Local Total						\$ 18,977.00
58000			Department of Justice - - Internet Crimes Against Childr						
58000	45500	10000	28400	00060681	2/28/2019	\$ 851.08	Shawano County		
58000	45500	10000	28400	00076505	12/13/2019	\$ 728.81	Shawano County		
58000			Department of Justice - - Internet Crimes Against Childr Total						\$ 1,579.89
58000			Department of Justice - - Crime Victim Witness Assist						
58000	45500	10000	53200	00060596	2/27/2019	\$ 30,401.50	Shawano County		
58000	45500	10000	53200	00068355	7/17/2019	\$ 16,027.82	Shawano County		
58000	45500	10000	53200	00069558	8/6/2019	\$ 12,143.33	Shawano County		
58000			Department of Justice - - Crime Victim Witness Assist Total						\$ 58,572.65
58000			Department of Military Affairs - - Federal Aid, Local Assistance						
58000	46500	10000	34200	00056446	2/14/2019	\$ 18,366.07	Shawano County		
58000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 18,366.07
58000			Department of Veterans Affairs - - Grants To Counties						
58000	48500	15200	12700	00060720	2/22/2019	\$ 1,000.00	Shawano County		
58000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,000.00
58000			Department of Veterans Affairs - - County Grants						
58000	48500	58200	26700	00060720	2/22/2019	\$ 4,500.00	Shawano County		
58000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
58000			Department of Veterans Affairs - - County Grants						
58000	48500	58300	37000	00060720	2/22/2019	\$ 4,500.00	Shawano County		
58000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
58000			Department of Administration - - Federal Aid, Local Assistance						
58000	50500	10000	15500	00096035	1/28/2019	\$ 9,783.88	Shawano County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58000	50500	10000	15500	00097035	2/14/2019	\$ 8,504.35	Shawano County	
58000	50500	10000	15500	00098049	2/28/2019	\$ 1,163.61	Shawano County	
58000	50500	10000	15500	00100649	4/15/2019	\$ 1,720.86	Shawano County	
58000	50500	10000	15500	00101628	4/29/2019	\$ 1,434.01	Shawano County	
58000	50500	10000	15500	00103216	5/28/2019	\$ 1,381.57	Shawano County	
58000	50500	10000	15500	00105009	7/1/2019	\$ 1,950.84	Shawano County	
58000	50500	10000	15500	00105880	7/17/2019	\$ 1,391.66	Shawano County	
58000	50500	10000	15500	00107954	8/30/2019	\$ 1,382.96	Shawano County	
58000	50500	10000	15500	00109998	10/1/2019	\$ 1,493.34	Shawano County	
58000	50500	10000	15500	00111617	10/29/2019	\$ 2,779.49	Shawano County	
58000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 32,986.57
58000		Department of Administration - - Low-Income Assistance Grants						
58000	50500	23500	37100	00096035	1/28/2019	\$ 889.16	Shawano County	
58000	50500	23500	37100	00097035	2/14/2019	\$ 2,362.67	Shawano County	
58000	50500	23500	37100	00098049	2/28/2019	\$ 5,320.59	Shawano County	
58000	50500	23500	37100	00100649	4/15/2019	\$ 5,292.40	Shawano County	
58000	50500	23500	37100	00101628	4/29/2019	\$ 4,941.53	Shawano County	
58000	50500	23500	37100	00103216	5/28/2019	\$ 5,545.60	Shawano County	
58000	50500	23500	37100	00105009	7/1/2019	\$ 4,349.68	Shawano County	
58000	50500	23500	37100	00105880	7/17/2019	\$ 165.66	Shawano County	
58000	50500	23500	37100	00107954	8/30/2019	\$ 526.57	Shawano County	
58000	50500	23500	37100	00115154	12/31/2019	\$ 18,649.01	Shawano County	
58000		Department of Administration - - Low-Income Assistance Grants Total						\$ 48,042.87
58000		Department of Administration - - Land Information Program; Loca						
58000	50500	26900	17300	00094890	1/10/2019	\$ 25,000.00	Shawano County	
58000	50500	26900	17300	00095178	1/17/2019	\$ 1,000.00	Shawano County	
58000	50500	26900	17300	00097392	2/26/2019	\$ 37,976.00	Shawano County	
58000	50500	26900	17300	00099606	3/28/2019	\$ 25,000.00	Shawano County	
58000	50500	26900	17300	00114659	12/20/2019	\$ 25,000.00	Shawano County	
58000		Department of Administration - - Land Information Program; Loca Total						\$ 113,976.00
58000		Commissioners of Public Lands - - Trust Lands And Investments --						
58000	50700	10000	12800	00002355	2/22/2019	\$ 30.00	Shawano County	
58000		Commissioners of Public Lands - - Trust Lands And Investments -- Total						\$ 30.00

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58000		Elections Commission - - General Program Ops, GPR							
58000	51000	10000	10100	00001636	2/12/2019	\$ 189.84	Shawano County		
58000		Elections Commission - - General Program Ops, GPR Total							\$ 189.84
58000		Public Defender Board - - Trial Representation							
58000	55000	10000	10300	00174137	1/4/2019	\$ 10.52	Shawano County		
58000	55000	10000	10300	00215409	9/30/2019	\$ 15.75	Shawano County		
58000		Public Defender Board - - Trial Representation Total							\$ 26.27
58000		Public Defender Board - - Transcript, Discovery And Int							
58000	55000	10000	10600	00175831	1/9/2019	\$ 29.45	Shawano County		
58000	55000	10000	10600	00180371	2/8/2019	\$ 1,489.80	Shawano County		
58000	55000	10000	10600	00182645	2/19/2019	\$ 15.40	Shawano County		
58000	55000	10000	10600	00186194	3/7/2019	\$ 1,065.20	Shawano County		
58000	55000	10000	10600	00191507	4/18/2019	\$ 704.60	Shawano County		
58000	55000	10000	10600	00197498	5/30/2019	\$ 1,007.60	Shawano County		
58000	55000	10000	10600	00197499	5/30/2019	\$ 704.60	Shawano County		
58000	55000	10000	10600	00204467	7/8/2019	\$ 1,206.40	Shawano County		
58000	55000	10000	10600	00205952	7/18/2019	\$ 41.50	Shawano County		
58000	55000	10000	10600	00207436	7/30/2019	\$ 936.20	Shawano County		
58000	55000	10000	10600	00213924	9/16/2019	\$ 884.00	Shawano County		
58000	55000	10000	10600	00216623	10/7/2019	\$ 894.00	Shawano County		
58000	55000	10000	10600	00219366	10/28/2019	\$ 36.50	Shawano County		
58000	55000	10000	10600	00227691	12/23/2019	\$ 1,634.80	Shawano County		
58000	55000	10000	10600	00227698	12/23/2019	\$ 800.80	Shawano County		
58000	55000	10000	10600	00227699	12/23/2019	\$ 834.00	Shawano County		
58000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 12,284.85
58000		Department of Revenue - - Warrants and Satisfactions							
58000	56600	10000	10100	00119929	1/25/2019	\$ 210.50	Shawano County		
58000	56600	10000	10100	00120936	2/13/2019	\$ 350.00	Shawano County		
58000	56600	10000	10100	00122082	2/15/2019	\$ 210.50	Shawano County		
58000	56600	10000	10100	00127310	3/27/2019	\$ 210.50	Shawano County		
58000	56600	10000	10100	00134624	5/30/2019	\$ 210.50	Shawano County		
58000	56600	10000	10100	00140219	6/28/2019	\$ 210.50	Shawano County		
58000	56600	10000	10100	00140229	7/18/2019	\$ 92.50	Shawano County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58000	56600	10000	10100	00143130	8/14/2019	\$ 675.00	Shawano County		
58000	56600	10000	10100	00146334	9/26/2019	\$ 210.50	Shawano County		
58000	56600	10000	10100	00149341	10/25/2019	\$ 210.50	Shawano County		
58000	56600	10000	10100	00150650	11/7/2019	\$ 210.50	Shawano County		
58000	56600	10000	10100	00152656	12/13/2019	\$ 210.50	Shawano County		
58000		Department of Revenue - - Warrants and Satisfactions Total							\$ 3,012.00
58000		Circuit Courts - - Circuit Court Costs							
58000	62500	10000	10500	00001262	1/17/2019	\$ 76,714.06	Shawano County		
58000	62500	10000	10500	00001469	7/5/2019	\$ 5,855.00	Shawano County		
58000	62500	10000	10500	00001571	8/1/2019	\$ 129,963.00	Shawano County		
58000		Circuit Courts - - Circuit Court Costs Total							\$ 212,532.06
58000		Shared Revenue and Tax Relief - - County And Municipal Aid							
58000	83500	10000	10500	00049793	7/22/2019	\$ 164,128.56	Shawano County		
58000	83500	10000	10500	00054091	11/18/2019	\$ 930,061.87	Shawano County		
58000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 1,094,190.43
58000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
58000	83500	10000	10900	00045427	7/22/2019	\$ 20,034.78	Shawano County		
58000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 20,034.78
58000		Shared Revenue and Tax Relief - - Utility Aid							
58000	83500	10000	11000	00049793	7/22/2019	\$ 29,430.50	Shawano County		
58000	83500	10000	11000	00054091	11/18/2019	\$ 191,136.96	Shawano County		
58000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 220,567.46
58000		Shared Revenue and Tax Relief - - Personal Property Aid							
58000	83500	10000	11100	00039950	5/6/2019	\$ 64,972.52	Shawano County		
58000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 64,972.52
58000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
58000	83500	10000	30200	00045335	7/22/2019	\$ 4,631,909.07	Shawano County		
58000	83500	10000	30200	00048218	7/22/2019	\$ 1,146,359.38	Shawano County		
58000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 5,778,268.45
58000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
58000	83500	52100	36300	00038704	3/25/2019	\$ 1,557,506.03	Shawano County		
58000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,557,506.03
<b>58000</b>	<b>Total</b>							<b>\$ 19,682,927.45</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58002			Dept of Safety & Prof Services - - Fire Dues Distribution					
58002	16500	10000	22500	00031075	7/17/2019	\$ 2,147.16	Town Of Almon	
58002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,147.16
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58002	37000	10000	50300	00298294	2/14/2019	\$ 589.79	Town Of Almon	
58002	37000	10000	50300	00298295	2/14/2019	\$ 432.05	Town Of Almon	
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,021.84
58002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58002	37000	21200	57100	00333223	6/21/2019	\$ 1,077.15	Town Of Almon	
58002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,077.15
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
58002	37000	21200	57900	00313795	4/19/2019	\$ 6.37	Town Of Almon	
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.37
58002			Dept of Natural Resources - - Fin Asst For Responsible Units					
58002	37000	27400	67000	00322972	5/22/2019	\$ 690.24	Town Of Almon	
58002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 690.24
58002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58002	39500	21100	19100	00337308	1/7/2019	\$ 29,103.99	Town Of Almon	
58002	39500	21100	19100	00364622	4/1/2019	\$ 29,103.99	Town Of Almon	
58002	39500	21100	19100	00402631	7/1/2019	\$ 29,103.99	Town Of Almon	
58002	39500	21100	19100	00445449	10/7/2019	\$ 29,104.00	Town Of Almon	
58002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 116,415.97
58002			Elections Commission - - 2018 Hava Election Security					
58002	51000	22000	18200	00002858	11/22/2019	\$ 1,200.00	Town Of Almon	
58002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58002			Shared Revenue and Tax Relief - - County And Municipal Aid					
58002	83500	10000	10500	00049757	7/22/2019	\$ 4,109.09	Town Of Almon	
58002	83500	10000	10500	00054055	11/18/2019	\$ 23,284.83	Town Of Almon	
58002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,393.92
58002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58002	83500	10000	10900	00046809	7/22/2019	\$ 2.08	Town Of Almon	
58002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
58002			Shared Revenue and Tax Relief - - Utility Aid					



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58002	83500	10000	11000	00049757	7/22/2019	\$ 1,115.27	Town Of Almon		
58002	83500	10000	11000	00054055	11/18/2019	\$ 6,452.58	Town Of Almon		
58002		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 7,567.85
58002		Shared Revenue and Tax Relief - - Personal Property Aid							
58002	83500	10000	11100	00041387	5/6/2019	\$ 92.55	Town Of Almon		
58002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 92.55
<b>58002</b>	<b>Total</b>							<b>\$ 157,615.13</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58004			Dept of Safety & Prof Services - - Fire Dues Distribution					
58004	16500	10000	22500	00030424	7/16/2019	\$ 5,958.15	Town Of Angelica	
58004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,958.15
58004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58004	37000	10000	50300	00298278	2/14/2019	\$ 808.00	Town Of Angelica	
58004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 808.00
58004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58004	37000	21200	57100	00333224	6/21/2019	\$ 162.10	Town Of Angelica	
58004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 162.10
58004			Dept of Natural Resources - - Fin Asst For Responsible Units					
58004	37000	27400	67000	00323349	5/22/2019	\$ 6,530.00	Town Of Angelica	
58004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,530.00
58004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58004	39500	21100	19100	00337309	1/7/2019	\$ 36,342.66	Town Of Angelica	
58004	39500	21100	19100	00364623	4/1/2019	\$ 36,342.66	Town Of Angelica	
58004	39500	21100	19100	00402632	7/1/2019	\$ 36,342.66	Town Of Angelica	
58004	39500	21100	19100	00448596	10/15/2019	\$ 36,342.67	Town Of Angelica	
58004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 145,370.65
58004			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58004	50500	10000	17400	00101101	5/1/2019	\$ 80,673.00	Town Of Angelica	
58004			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 80,673.00
58004			Elections Commission - - 2018 Hava Election Security					
58004	51000	22000	18200	00002452	11/13/2019	\$ 1,200.00	Town Of Angelica	
58004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58004			Shared Revenue and Tax Relief - - County And Municipal Aid					
58004	83500	10000	10500	00049758	7/22/2019	\$ 8,495.97	Town Of Angelica	
58004	83500	10000	10500	00054056	11/18/2019	\$ 48,143.86	Town Of Angelica	
58004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,639.83
58004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58004	83500	10000	10900	00046810	7/22/2019	\$ 218.25	Town Of Angelica	
58004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 218.25
58004			Shared Revenue and Tax Relief - - Utility Aid					
58004	83500	10000	11000	00049758	7/22/2019	\$ 232.79	Town Of Angelica	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58004	83500	10000	11000	00054056	11/18/2019	\$ 1,352.31	Town Of Angelica	
58004		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,585.10
58004		Shared Revenue and Tax Relief - - Personal Property Aid						
58004	83500	10000	11100	00041388	5/6/2019	\$ 2,429.03	Town Of Angelica	
58004		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,429.03
<b>58004</b>	<b>Total</b>							<b>\$ 301,574.11</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58006			Dept of Safety & Prof Services - - Fire Dues Distribution					
58006	16500	10000	22500	00031289	7/18/2019	\$ 1,477.86	Town Of Aniwa	
58006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,477.86
58006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58006	37000	10000	50300	00298312	2/14/2019	\$ 331.47	Town Of Aniwa	
58006	37000	10000	50300	00313999	4/19/2019	\$ 52.42	Town Of Aniwa	
58006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 383.89
58006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58006	37000	21200	57100	00333225	6/21/2019	\$ 1,127.93	Town Of Aniwa	
58006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,127.93
58006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58006	39500	21100	19100	00337310	1/7/2019	\$ 23,143.43	Town Of Aniwa	
58006	39500	21100	19100	00364624	4/1/2019	\$ 23,143.43	Town Of Aniwa	
58006	39500	21100	19100	00402633	7/1/2019	\$ 23,143.43	Town Of Aniwa	
58006	39500	21100	19100	00445451	10/7/2019	\$ 23,143.46	Town Of Aniwa	
58006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,573.75
58006			Elections Commission - - 2018 Hava Election Security					
58006	51000	22000	18200	00002198	11/19/2019	\$ 1,200.00	Town Of Aniwa	
58006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58006			Shared Revenue and Tax Relief - - County And Municipal Aid					
58006	83500	10000	10500	00049759	7/22/2019	\$ 6,653.02	Town Of Aniwa	
58006	83500	10000	10500	00054057	11/18/2019	\$ 37,700.43	Town Of Aniwa	
58006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,353.45
58006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58006	83500	10000	10900	00046811	7/22/2019	\$ 11.43	Town Of Aniwa	
58006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43
58006			Shared Revenue and Tax Relief - - Personal Property Aid					
58006	83500	10000	11100	00041389	5/6/2019	\$ 420.54	Town Of Aniwa	
58006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 420.54
<b>58006</b>	<b>Total</b>							<b>\$ 141,548.85</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58008			Dept of Safety & Prof Services - - Fire Dues Distribution					
58008	16500	10000	22500	00031629	7/18/2019	\$ 285.60	Town Of Bartelme	
58008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 285.60
58008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58008	37000	10000	50300	00298293	2/14/2019	\$ 790.65	Town Of Bartelme	
58008	37000	10000	50300	00313789	4/19/2019	\$ 21.00	Town Of Bartelme	
58008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 811.65
58008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58008	37000	21200	57100	00333226	6/21/2019	\$ 803.87	Town Of Bartelme	
58008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 803.87
58008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58008	39500	21100	19100	00337311	1/7/2019	\$ 11,592.62	Town Of Bartelme	
58008	39500	21100	19100	00364625	4/1/2019	\$ 11,592.62	Town Of Bartelme	
58008	39500	21100	19100	00402634	7/1/2019	\$ 11,592.62	Town Of Bartelme	
58008	39500	21100	19100	00445452	10/7/2019	\$ 11,592.63	Town Of Bartelme	
58008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 46,370.49
58008			Shared Revenue and Tax Relief - - County And Municipal Aid					
58008	83500	10000	10500	00049760	7/22/2019	\$ 8,601.64	Town Of Bartelme	
58008	83500	10000	10500	00054058	11/18/2019	\$ 48,742.60	Town Of Bartelme	
58008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 57,344.24
<b>58008</b>	<b>Total</b>							<b>\$ 105,615.85</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58010			Dept of Safety & Prof Services - - Fire Dues Distribution					
58010	16500	10000	22500	00030287	7/16/2019	\$ 7,928.06	Town Of Belle Plaine	
58010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,928.06
58010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58010	37000	21200	57100	00333227	6/21/2019	\$ 520.61	Town Of Belle Plaine	
58010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 520.61
58010			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
58010	37000	21200	67800	00330210	6/14/2019	\$ 19,689.29	Town Of Belle Plaine	
58010			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 19,689.29
58010			Dept of Natural Resources - - Fin Asst For Responsible Units					
58010	37000	27400	67000	00323297	5/22/2019	\$ 6,396.04	Town Of Belle Plaine	
58010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,396.04
58010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58010	39500	21100	19100	00337312	1/7/2019	\$ 39,508.08	Town Of Belle Plaine	
58010	39500	21100	19100	00364626	4/1/2019	\$ 39,508.08	Town Of Belle Plaine	
58010	39500	21100	19100	00402635	7/1/2019	\$ 39,508.08	Town Of Belle Plaine	
58010	39500	21100	19100	00445453	10/7/2019	\$ 39,508.11	Town Of Belle Plaine	
58010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 158,032.35
58010			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58010	50500	10000	17400	00101227	5/1/2019	\$ 20,363.00	Town Of Belle Plaine	
58010	50500	10000	17400	00101228	5/1/2019	\$ 68,602.00	Town Of Belle Plaine	
58010			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 88,965.00
58010			Elections Commission - - 2018 Hava Election Security					
58010	51000	22000	18200	00002095	10/16/2019	\$ 1,200.00	Town Of Belle Plaine	
58010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58010			Shared Revenue and Tax Relief - - County And Municipal Aid					
58010	83500	10000	10500	00049761	7/22/2019	\$ 5,204.52	Town Of Belle Plaine	
58010	83500	10000	10500	00054059	11/18/2019	\$ 29,492.26	Town Of Belle Plaine	
58010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,696.78
58010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58010	83500	10000	10900	00046812	7/22/2019	\$ 137.18	Town Of Belle Plaine	
58010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 137.18
58010			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58010	83500	10000	11000	00049761	7/22/2019	\$ 5,866.33	Town Of Belle Plaine		
58010	83500	10000	11000	00054059	11/18/2019	\$ 44,274.32	Town Of Belle Plaine		
58010		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 50,140.65
58010		Shared Revenue and Tax Relief - - Personal Property Aid							
58010	83500	10000	11100	00041390	5/6/2019	\$ 284.84	Town Of Belle Plaine		
58010		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 284.84
<b>58010</b>	<b>Total</b>							<b>\$ 367,990.80</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58012			Dept of Safety & Prof Services - - Fire Dues Distribution					
58012	16500	10000	22500	00031150	7/17/2019	\$ 1,886.72	Town Of Birnamwood	
58012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,886.72
58012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58012	37000	10000	50300	00298266	2/14/2019	\$ 509.90	Town Of Birnamwood	
58012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 509.90
58012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58012	37000	21200	57100	00333228	6/21/2019	\$ 642.32	Town Of Birnamwood	
58012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 642.32
58012			Dept of Natural Resources - - Fin Asst For Responsible Units					
58012	37000	27400	67000	00323044	5/22/2019	\$ 334.42	Town Of Birnamwood	
58012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 334.42
58012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58012	39500	21100	19100	00337313	1/7/2019	\$ 25,741.47	Town Of Birnamwood	
58012	39500	21100	19100	00364627	4/1/2019	\$ 25,741.47	Town Of Birnamwood	
58012	39500	21100	19100	00402636	7/1/2019	\$ 25,741.47	Town Of Birnamwood	
58012	39500	21100	19100	00445454	10/7/2019	\$ 25,741.49	Town Of Birnamwood	
58012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,965.90
58012			Elections Commission - - 2018 Hava Election Security					
58012	51000	22000	18200	00002222	11/5/2019	\$ 1,200.00	Town Of Birnamwood	
58012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58012			Shared Revenue and Tax Relief - - County And Municipal Aid					
58012	83500	10000	10500	00049762	7/22/2019	\$ 7,180.58	Town Of Birnamwood	
58012	83500	10000	10500	00054060	11/18/2019	\$ 40,689.94	Town Of Birnamwood	
58012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 47,870.52
58012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58012	83500	10000	10900	00046813	7/22/2019	\$ 1.03	Town Of Birnamwood	
58012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
58012			Shared Revenue and Tax Relief - - Personal Property Aid					
58012	83500	10000	11100	00041391	5/6/2019	\$ 46.45	Town Of Birnamwood	
58012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 46.45
<b>58012</b>	<b>Total</b>							<b>\$ 155,457.26</b>



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58014			Dept of Safety & Prof Services - - Fire Dues Distribution					
58014	16500	10000	22500	00031254	7/18/2019	\$ 1,572.53	Town Of Fairbanks	
58014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,572.53
58014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58014	37000	10000	50300	00298322	2/14/2019	\$ 621.64	Town Of Fairbanks	
58014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 621.64
58014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58014	37000	21200	57100	00333229	6/21/2019	\$ 1,290.81	Town Of Fairbanks	
58014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,290.81
58014			Dept of Natural Resources - - Fin Asst For Responsible Units					
58014	37000	27400	67000	00323560	5/22/2019	\$ 1,642.00	Town Of Fairbanks	
58014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,642.00
58014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58014	39500	21100	19100	00337314	1/7/2019	\$ 23,209.13	Town Of Fairbanks	
58014	39500	21100	19100	00364628	4/1/2019	\$ 23,209.13	Town Of Fairbanks	
58014	39500	21100	19100	00402637	7/1/2019	\$ 23,209.13	Town Of Fairbanks	
58014	39500	21100	19100	00445455	10/7/2019	\$ 23,209.15	Town Of Fairbanks	
58014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,836.54
58014			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58014	50500	10000	17400	00101136	5/1/2019	\$ 36,443.00	Town Of Fairbanks	
58014			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 36,443.00
58014			Shared Revenue and Tax Relief - - County And Municipal Aid					
58014	83500	10000	10500	00049763	7/22/2019	\$ 5,470.13	Town Of Fairbanks	
58014	83500	10000	10500	00054061	11/18/2019	\$ 30,997.41	Town Of Fairbanks	
58014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,467.54
58014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58014	83500	10000	10900	00046814	7/22/2019	\$ 1.03	Town Of Fairbanks	
58014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
58014			Shared Revenue and Tax Relief - - Personal Property Aid					
58014	83500	10000	11100	00041392	5/6/2019	\$ 80.49	Town Of Fairbanks	
58014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 80.49
<b>58014</b>	<b>Total</b>							<b>\$ 170,955.58</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58016			Dept of Safety & Prof Services - - Fire Dues Distribution					
58016	16500	10000	22500	00031442	7/18/2019	\$ 1,011.54	Town Of Germania	
58016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,011.54
58016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58016	37000	21200	57100	00333230	6/21/2019	\$ 1,831.16	Town Of Germania	
58016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,831.16
58016			Dept of Natural Resources - - Fin Asst For Responsible Units					
58016	37000	27400	67000	00323104	5/22/2019	\$ 192.57	Town Of Germania	
58016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 192.57
58016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58016	39500	21100	19100	00337315	1/7/2019	\$ 19,094.08	Town Of Germania	
58016	39500	21100	19100	00364629	4/1/2019	\$ 19,094.08	Town Of Germania	
58016	39500	21100	19100	00402638	7/1/2019	\$ 19,094.08	Town Of Germania	
58016	39500	21100	19100	00445456	10/7/2019	\$ 19,094.09	Town Of Germania	
58016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 76,376.33
58016			Elections Commission - - 2018 Hava Election Security					
58016	51000	22000	18200	00002503	11/15/2019	\$ 1,200.00	Town Of Germania	
58016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58016			Shared Revenue and Tax Relief - - County And Municipal Aid					
58016	83500	10000	10500	00049764	7/22/2019	\$ 1,724.91	Town Of Germania	
58016	83500	10000	10500	00054062	11/18/2019	\$ 9,774.48	Town Of Germania	
58016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,499.39
58016			Shared Revenue and Tax Relief - - Utility Aid					
58016	83500	10000	11000	00049764	7/22/2019	\$ 0.04	Town Of Germania	
58016	83500	10000	11000	00054062	11/18/2019	\$ 0.13	Town Of Germania	
58016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 0.17
58016			Shared Revenue and Tax Relief - - Personal Property Aid					
58016	83500	10000	11100	00041393	5/6/2019	\$ 1.46	Town Of Germania	
58016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1.46
<b>58016</b>	<b>Total</b>							<b>\$ 92,112.62</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58018			Dept of Safety & Prof Services - - Fire Dues Distribution					
58018	16500	10000	22500	00030953	7/17/2019	\$ 2,553.88	Town Of Grant	
58018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,553.88
58018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58018	37000	21200	57100	00333231	6/21/2019	\$ 881.95	Town Of Grant	
58018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 881.95
58018			Dept of Natural Resources - - Fin Asst For Responsible Units					
58018	37000	27400	67000	00322777	5/22/2019	\$ 614.17	Town Of Grant	
58018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 614.17
58018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58018	39500	21100	19100	00337316	1/7/2019	\$ 30,364.19	Town Of Grant	
58018	39500	21100	19100	00364630	4/1/2019	\$ 30,364.19	Town Of Grant	
58018	39500	21100	19100	00402639	7/1/2019	\$ 30,364.19	Town Of Grant	
58018	39500	21100	19100	00445457	10/7/2019	\$ 30,364.19	Town Of Grant	
58018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 121,456.76
58018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58018	39500	21100	27800	00411105	7/12/2019	\$ 20,500.00	Town Of Grant	
58018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 20,500.00
58018			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58018	50500	10000	17400	00101166	5/1/2019	\$ 40,194.00	Town Of Grant	
58018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 40,194.00
58018			Shared Revenue and Tax Relief - - County And Municipal Aid					
58018	83500	10000	10500	00049765	7/22/2019	\$ 6,440.81	Town Of Grant	
58018	83500	10000	10500	00054063	11/18/2019	\$ 36,497.94	Town Of Grant	
58018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,938.75
58018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58018	83500	10000	10900	00046815	7/22/2019	\$ 123.67	Town Of Grant	
58018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 123.67
58018			Shared Revenue and Tax Relief - - Personal Property Aid					
58018	83500	10000	11100	00041394	5/6/2019	\$ 531.26	Town Of Grant	
58018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 531.26
<b>58018</b>	<b>Total</b>							<b>\$ 229,794.44</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58020			Dept of Safety & Prof Services - - Fire Dues Distribution					
58020	16500	10000	22500	00030820	7/17/2019	\$ 3,010.11	Town Of Green Valley	
58020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,010.11
58020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58020	37000	10000	50300	00298288	2/14/2019	\$ 114.62	Town Of Green Valley	
58020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 114.62
58020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58020	37000	21200	57100	00333232	6/21/2019	\$ 358.34	Town Of Green Valley	
58020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 358.34
58020			Dept of Natural Resources - - Fin Asst For Responsible Units					
58020	37000	27400	67000	00323537	5/22/2019	\$ 4,490.23	Town Of Green Valley	
58020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,490.23
58020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58020	39500	21100	19100	00337317	1/7/2019	\$ 30,232.79	Town Of Green Valley	
58020	39500	21100	19100	00364631	4/1/2019	\$ 30,232.79	Town Of Green Valley	
58020	39500	21100	19100	00402640	7/1/2019	\$ 30,232.79	Town Of Green Valley	
58020	39500	21100	19100	00445458	10/7/2019	\$ 30,232.81	Town Of Green Valley	
58020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,931.18
58020			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58020	50500	10000	17400	00101110	5/1/2019	\$ 46,069.00	Town Of Green Valley	
58020	50500	10000	17400	00101111	5/1/2019	\$ 80,777.00	Town Of Green Valley	
58020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 126,846.00
58020			Elections Commission - - 2018 Hava Election Security					
58020	51000	22000	18200	00002691	11/20/2019	\$ 1,200.00	Town Of Green Valley	
58020			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58020			Shared Revenue and Tax Relief - - County And Municipal Aid					
58020	83500	10000	10500	00049766	7/22/2019	\$ 5,408.37	Town Of Green Valley	
58020	83500	10000	10500	00054064	11/18/2019	\$ 30,647.42	Town Of Green Valley	
58020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,055.79
58020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58020	83500	10000	10900	00046816	7/22/2019	\$ 17.67	Town Of Green Valley	
58020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
58020			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58020	83500	10000	11000	00049766	7/22/2019	\$ 80.01	Town Of Green Valley		
58020	83500	10000	11000	00054064	11/18/2019	\$ 452.22	Town Of Green Valley		
58020		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 532.23
58020		Shared Revenue and Tax Relief - - Personal Property Aid							
58020	83500	10000	11100	00041395	5/6/2019	\$ 474.08	Town Of Green Valley		
58020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 474.08
<b>58020</b>	<b>Total</b>							<b>\$ 294,030.25</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58022			Dept of Safety & Prof Services - - Fire Dues Distribution					
58022	16500	10000	22500	00030870	7/17/2019	\$ 2,824.23	Town Of Hartland	
58022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,824.23
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58022	37000	10000	50300	00298310	2/14/2019	\$ 308.91	Town Of Hartland	
58022	37000	10000	50300	00313970	4/19/2019	\$ 357.65	Town Of Hartland	
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 666.56
58022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58022	37000	21200	57100	00333233	6/21/2019	\$ 233.95	Town Of Hartland	
58022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 233.95
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
58022	37000	21200	57900	00313969	4/19/2019	\$ 20.78	Town Of Hartland	
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 20.78
58022			Dept of Natural Resources - - Fin Asst For Responsible Units					
58022	37000	27400	67000	00322737	5/22/2019	\$ 1,741.06	Town Of Hartland	
58022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,741.06
58022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58022	39500	21100	19100	00337318	1/7/2019	\$ 31,994.68	Town Of Hartland	
58022	39500	21100	19100	00364632	4/1/2019	\$ 31,994.68	Town Of Hartland	
58022	39500	21100	19100	00402641	7/1/2019	\$ 31,994.68	Town Of Hartland	
58022	39500	21100	19100	00445459	10/7/2019	\$ 31,994.69	Town Of Hartland	
58022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 127,978.73
58022			Elections Commission - - General Program Ops, GPR					
58022	51000	10000	10100	00001658	2/12/2019	\$ 216.06	Town Of Hartland	
58022			Elections Commission - - General Program Ops, GPR Total					\$ 216.06
58022			Shared Revenue and Tax Relief - - County And Municipal Aid					
58022	83500	10000	10500	00049767	7/22/2019	\$ 7,991.71	Town Of Hartland	
58022	83500	10000	10500	00054065	11/18/2019	\$ 45,286.38	Town Of Hartland	
58022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 53,278.09
58022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58022	83500	10000	10900	00046817	7/22/2019	\$ 86.26	Town Of Hartland	
58022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 86.26
58022			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58022	83500	10000	11000	00049767	7/22/2019	\$ 20.19	Town Of Hartland		
58022	83500	10000	11000	00054065	11/18/2019	\$ 114.21	Town Of Hartland		
58022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 134.40
58022		Shared Revenue and Tax Relief - - Personal Property Aid							
58022	83500	10000	11100	00041396	5/6/2019	\$ 983.10	Town Of Hartland		
58022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 983.10
<b>58022</b>	<b>Total</b>							<b>\$ 188,163.22</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58024			Dept of Safety & Prof Services - - Fire Dues Distribution					
58024	16500	10000	22500	00031168	7/17/2019	\$ 1,829.35	Town Of Herman	
58024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,829.35
58024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58024	37000	10000	50300	00298290	2/14/2019	\$ 671.83	Town Of Herman	
58024	37000	10000	50300	00313775	4/19/2019	\$ 155.85	Town Of Herman	
58024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 827.68
58024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58024	37000	21200	57100	00333234	6/21/2019	\$ 706.73	Town Of Herman	
58024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 706.73
58024			Dept of Natural Resources - - Fin Asst For Responsible Units					
58024	37000	27400	67000	00323494	5/22/2019	\$ 487.37	Town Of Herman	
58024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 487.37
58024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58024	39500	21100	19100	00337319	1/7/2019	\$ 23,233.02	Town Of Herman	
58024	39500	21100	19100	00364633	4/1/2019	\$ 23,233.02	Town Of Herman	
58024	39500	21100	19100	00402642	7/1/2019	\$ 23,233.02	Town Of Herman	
58024	39500	21100	19100	00445460	10/7/2019	\$ 23,233.04	Town Of Herman	
58024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,932.10
58024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58024	39500	21100	27800	00371077	4/15/2019	\$ 30,000.00	Town Of Herman	
58024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 30,000.00
58024			Elections Commission - - 2018 Hava Election Security					
58024	51000	22000	18200	00002718	11/19/2019	\$ 800.00	Town Of Herman	
58024			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
58024			Shared Revenue and Tax Relief - - County And Municipal Aid					
58024	83500	10000	10500	00049768	7/22/2019	\$ 8,622.35	Town Of Herman	
58024	83500	10000	10500	00054066	11/18/2019	\$ 48,859.98	Town Of Herman	
58024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 57,482.33
58024			Shared Revenue and Tax Relief - - Personal Property Aid					
58024	83500	10000	11100	00041397	5/6/2019	\$ 134.38	Town Of Herman	
58024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 134.38
<b>58024</b>	<b>Total</b>							<b>\$ 185,199.94</b>



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58026			Dept of Safety & Prof Services - - Fire Dues Distribution					
58026	16500	10000	22500	00031261	7/18/2019	\$ 1,557.46	Town Of Hutchins	
58026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,557.46
58026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58026	37000	21200	57100	00333235	6/21/2019	\$ 1,024.70	Town Of Hutchins	
58026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,024.70
58026			Dept of Natural Resources - - Fin Asst For Responsible Units					
58026	37000	27400	67000	00322739	5/22/2019	\$ 1,990.69	Town Of Hutchins	
58026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,990.69
58026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58026	39500	21100	19100	00337320	1/7/2019	\$ 26,983.75	Town Of Hutchins	
58026	39500	21100	19100	00364634	4/1/2019	\$ 26,983.75	Town Of Hutchins	
58026	39500	21100	19100	00402643	7/1/2019	\$ 26,983.75	Town Of Hutchins	
58026	39500	21100	19100	00445461	10/7/2019	\$ 26,983.77	Town Of Hutchins	
58026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 107,935.02
58026			Elections Commission - - 2018 Hava Election Security					
58026	51000	22000	18200	00002616	11/18/2019	\$ 600.00	Town Of Hutchins	
58026			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
58026			Shared Revenue and Tax Relief - - County And Municipal Aid					
58026	83500	10000	10500	00049769	7/22/2019	\$ 8,549.39	Town Of Hutchins	
58026	83500	10000	10500	00054067	11/18/2019	\$ 48,446.56	Town Of Hutchins	
58026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,995.95
58026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58026	83500	10000	10900	00046818	7/22/2019	\$ 1.03	Town Of Hutchins	
58026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
58026			Shared Revenue and Tax Relief - - Utility Aid					
58026	83500	10000	11000	00049769	7/22/2019	\$ 760.80	Town Of Hutchins	
58026	83500	10000	11000	00054067	11/18/2019	\$ 4,285.41	Town Of Hutchins	
58026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,046.21
58026			Shared Revenue and Tax Relief - - Personal Property Aid					
58026	83500	10000	11100	00041398	5/6/2019	\$ 2.35	Town Of Hutchins	
58026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2.35
<b>58026</b>	<b>Total</b>							<b>\$ 175,153.41</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58028			Dept of Safety & Prof Services - - Fire Dues Distribution					
58028	16500	10000	22500	00030632	7/16/2019	\$ 4,058.02	Town Of Lessor	
58028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,058.02
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58028	37000	10000	50300	00298299	2/14/2019	\$ 296.03	Town Of Lessor	
58028	37000	10000	50300	00313817	4/19/2019	\$ 82.30	Town Of Lessor	
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 378.33
58028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58028	37000	21200	57100	00333236	6/21/2019	\$ 325.11	Town Of Lessor	
58028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 325.11
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
58028	37000	21200	57900	00313818	4/19/2019	\$ 4.81	Town Of Lessor	
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4.81
58028			Dept of Natural Resources - - Fin Asst For Responsible Units					
58028	37000	27400	67000	00323442	5/22/2019	\$ 1,728.38	Town Of Lessor	
58028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,728.38
58028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58028	39500	21100	19100	00337321	1/7/2019	\$ 32,012.60	Town Of Lessor	
58028	39500	21100	19100	00364635	4/1/2019	\$ 32,012.60	Town Of Lessor	
58028	39500	21100	19100	00402644	7/1/2019	\$ 32,012.60	Town Of Lessor	
58028	39500	21100	19100	00445462	10/7/2019	\$ 32,012.60	Town Of Lessor	
58028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 128,050.40
58028			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58028	50500	10000	17400	00101118	5/1/2019	\$ 17,262.00	Town Of Lessor	
58028			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 17,262.00
58028			Elections Commission - - 2018 Hava Election Security					
58028	51000	22000	18200	00002401	11/13/2019	\$ 1,200.00	Town Of Lessor	
58028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58028			Shared Revenue and Tax Relief - - County And Municipal Aid					
58028	83500	10000	10500	00049770	7/22/2019	\$ 4,616.73	Town Of Lessor	
58028	83500	10000	10500	00054068	11/18/2019	\$ 26,161.50	Town Of Lessor	
58028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 30,778.23
58028			Shared Revenue and Tax Relief - - Exempt Computer Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58028	83500	10000	10900	00046819	7/22/2019	\$ 7.27	Town Of Lessor	
58028		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
58028		Shared Revenue and Tax Relief - - Utility Aid						
58028	83500	10000	11000	00049770	7/22/2019	\$ 291.73	Town Of Lessor	
58028	83500	10000	11000	00054068	11/18/2019	\$ 1,699.69	Town Of Lessor	
58028		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,991.42
58028		Shared Revenue and Tax Relief - - Personal Property Aid						
58028	83500	10000	11100	00041399	5/6/2019	\$ 378.34	Town Of Lessor	
58028		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 378.34
<b>58028</b>	<b>Total</b>							<b>\$ 186,162.31</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58030			Dept of Safety & Prof Services - - Fire Dues Distribution					
58030	16500	10000	22500	00030883	7/17/2019	\$ 2,785.44	Town Of Maple Grove	
58030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,785.44
58030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58030	37000	21200	57100	00333237	6/21/2019	\$ 39.40	Town Of Maple Grove	
58030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 39.40
58030			Dept of Natural Resources - - Fin Asst For Responsible Units					
58030	37000	27400	67000	00322673	5/22/2019	\$ 3,212.41	Town Of Maple Grove	
58030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,212.41
58030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58030	39500	21100	19100	00337322	1/7/2019	\$ 32,836.80	Town Of Maple Grove	
58030	39500	21100	19100	00364636	4/1/2019	\$ 32,836.80	Town Of Maple Grove	
58030	39500	21100	19100	00402645	7/1/2019	\$ 32,836.80	Town Of Maple Grove	
58030	39500	21100	19100	00445463	10/7/2019	\$ 32,836.82	Town Of Maple Grove	
58030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 131,347.22
58030			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58030	50500	10000	17400	00101132	5/1/2019	\$ 102,637.00	Town Of Maple Grove	
58030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 102,637.00
58030			Elections Commission - - 2018 Hava Election Security					
58030	51000	22000	18200	00002261	11/6/2019	\$ 1,200.00	Town Of Maple Grove	
58030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58030			Shared Revenue and Tax Relief - - County And Municipal Aid					
58030	83500	10000	10500	00049771	7/22/2019	\$ 9,349.91	Town Of Maple Grove	
58030	83500	10000	10500	00054069	11/18/2019	\$ 52,982.79	Town Of Maple Grove	
58030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 62,332.70
58030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58030	83500	10000	10900	00046820	7/22/2019	\$ 32.22	Town Of Maple Grove	
58030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 32.22
58030			Shared Revenue and Tax Relief - - Utility Aid					
58030	83500	10000	11000	00049771	7/22/2019	\$ 442.22	Town Of Maple Grove	
58030	83500	10000	11000	00054069	11/18/2019	\$ 2,559.39	Town Of Maple Grove	
58030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,001.61
58030			Shared Revenue and Tax Relief - - Personal Property Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58030	83500	10000	11100	00041400	5/6/2019	\$ 1,212.83	Town Of Maple Grove		
58030		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,212.83
<b>58030</b>	<b>Total</b>							<b>\$ 307,800.83</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58032			Dept of Safety & Prof Services - - Fire Dues Distribution					
58032	16500	10000	22500	00031321	7/18/2019	\$ 1,372.54	Town Of Morris	
58032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,372.54
58032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58032	37000	21200	57100	00333238	6/21/2019	\$ 2,028.34	Town Of Morris	
58032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,028.34
58032			Dept of Natural Resources - - Fin Asst For Responsible Units					
58032	37000	27400	67000	00323462	5/22/2019	\$ 552.35	Town Of Morris	
58032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 552.35
58032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58032	39500	21100	19100	00337323	1/7/2019	\$ 23,549.56	Town Of Morris	
58032	39500	21100	19100	00364637	4/1/2019	\$ 23,549.56	Town Of Morris	
58032	39500	21100	19100	00402646	7/1/2019	\$ 23,549.56	Town Of Morris	
58032	39500	21100	19100	00445464	10/7/2019	\$ 23,549.59	Town Of Morris	
58032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,198.27
58032			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58032	50500	10000	17400	00101114	5/1/2019	\$ 5,324.00	Town Of Morris	
58032			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 5,324.00
58032			Elections Commission - - 2018 Hava Election Security					
58032	51000	22000	18200	00002826	11/21/2019	\$ 1,200.00	Town Of Morris	
58032			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58032			Shared Revenue and Tax Relief - - County And Municipal Aid					
58032	83500	10000	10500	00049772	7/22/2019	\$ 3,321.53	Town Of Morris	
58032	83500	10000	10500	00054070	11/18/2019	\$ 18,830.16	Town Of Morris	
58032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,151.69
58032			Shared Revenue and Tax Relief - - Personal Property Aid					
58032	83500	10000	11100	00041401	5/6/2019	\$ 79.39	Town Of Morris	
58032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 79.39
58032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
58032	83500	10000	50100	00037764	1/31/2019	\$ 69.56	Town Of Morris	
58032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 69.56
<b>58032</b>	<b>Total</b>							<b>\$ 126,976.14</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58034			Dept of Safety & Prof Services - - Fire Dues Distribution					
58034	16500	10000	22500	00031295	7/18/2019	\$ 1,461.81	Town of Navarino	
58034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,461.81
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58034	37000	10000	50300	00298305	2/14/2019	\$ 9,251.87	Town of Navarino	
58034	37000	10000	50300	00313906	4/19/2019	\$ 3,768.04	Town of Navarino	
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13,019.91
58034			Dept of Natural Resources - - Res Maint & Dev - Park Fr & Rd					
58034	37000	10000	78500	00297942	2/14/2019	\$ 15,000.00	Town of Navarino	
58034			Dept of Natural Resources - - Res Maint & Dev - Park Fr & Rd Total					\$ 15,000.00
58034			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
58034	37000	21200	16900	00293566	1/28/2019	\$ 76.84	Town of Navarino	
58034	37000	21200	16900	00294119	1/30/2019	\$ 10.00	Town of Navarino	
58034			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 86.84
58034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58034	37000	21200	57100	00333239	6/21/2019	\$ 659.93	Town of Navarino	
58034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 659.93
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
58034	37000	21200	57900	00313907	4/19/2019	\$ 4,962.70	Town of Navarino	
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4,962.70
58034			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
58034	37000	21200	77900	00369099	11/12/2019	\$ 108,900.00	Town of Navarino	
58034			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 108,900.00
58034			Dept of Natural Resources - - Fin Asst For Responsible Units					
58034	37000	27400	67000	00323199	5/22/2019	\$ 1,241.01	Town of Navarino	
58034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,241.01
58034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58034	39500	21100	19100	00337324	1/7/2019	\$ 13,152.05	Town of Navarino	
58034	39500	21100	19100	00364638	4/1/2019	\$ 13,152.05	Town of Navarino	
58034	39500	21100	19100	00402647	7/1/2019	\$ 13,152.05	Town of Navarino	
58034	39500	21100	19100	00445465	10/7/2019	\$ 13,152.05	Town of Navarino	
58034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 52,608.20
58034			Elections Commission - - 2018 Hava Election Security					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58034	51000	22000	18200	00002121	10/21/2019	\$ 1,200.00	Town of Navarino		
58034		Elections Commission - - 2018 Hava Election Security Total							\$ 1,200.00
58034		Shared Revenue and Tax Relief - - County And Municipal Aid							
58034	83500	10000	10500	00049773	7/22/2019	\$ 3,604.05	Town of Navarino		
58034	83500	10000	10500	00054071	11/18/2019	\$ 20,422.93	Town of Navarino		
58034		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 24,026.98
58034		Shared Revenue and Tax Relief - - Exempt Computer Aid							
58034	83500	10000	10900	00046821	7/22/2019	\$ 2.08	Town of Navarino		
58034		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 2.08
58034		Shared Revenue and Tax Relief - - Personal Property Aid							
58034	83500	10000	11100	00041402	5/6/2019	\$ 491.48	Town of Navarino		
58034		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 491.48
58034		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
58034	83500	10000	50100	00037775	1/31/2019	\$ 82.20	Town of Navarino		
58034		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 82.20
<b>58034</b>	<b>Total</b>							<b>\$ 223,743.14</b>	



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58036			Dept of Safety & Prof Services - - Fire Dues Distribution					
58036	16500	10000	22500	00030838	7/17/2019	\$ 2,939.23	Town of Pella	
58036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,939.23
58036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58036	37000	10000	50300	00298311	2/14/2019	\$ 4,073.29	Town of Pella	
58036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,073.29
58036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58036	37000	21200	57100	00333240	6/21/2019	\$ 679.08	Town of Pella	
58036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 679.08
58036			Dept of Natural Resources - - Fin Asst For Responsible Units					
58036	37000	27400	67000	00322642	5/22/2019	\$ 822.59	Town of Pella	
58036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 822.59
58036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58036	39500	21100	19100	00337325	1/7/2019	\$ 31,528.82	Town of Pella	
58036	39500	21100	19100	00364639	4/1/2019	\$ 31,528.82	Town of Pella	
58036	39500	21100	19100	00402648	7/1/2019	\$ 31,528.82	Town of Pella	
58036	39500	21100	19100	00445466	10/7/2019	\$ 31,528.85	Town of Pella	
58036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,115.31
58036			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58036	50500	10000	17400	00101127	5/1/2019	\$ 39,011.00	Town of Pella	
58036			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 39,011.00
58036			Shared Revenue and Tax Relief - - County And Municipal Aid					
58036	83500	10000	10500	00049774	7/22/2019	\$ 6,407.03	Town of Pella	
58036	83500	10000	10500	00054072	11/18/2019	\$ 36,306.51	Town of Pella	
58036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,713.54
58036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58036	83500	10000	10900	00046822	7/22/2019	\$ 5.19	Town of Pella	
58036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
58036			Shared Revenue and Tax Relief - - Utility Aid					
58036	83500	10000	11000	00049774	7/22/2019	\$ 1,260.56	Town of Pella	
58036	83500	10000	11000	00054072	11/18/2019	\$ 7,093.65	Town of Pella	
58036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8,354.21
58036			Shared Revenue and Tax Relief - - Personal Property Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58036	83500	10000	11100	00041403	5/6/2019	\$ 468.19	Town of Pella		
58036		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 468.19
<b>58036</b>	<b>Total</b>							<b>\$ 225,181.63</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58038			Dept of Safety & Prof Services - - Fire Dues Distribution					
58038	16500	10000	22500	00031043	7/17/2019	\$ 2,248.44	Town Of Red Springs	
58038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,248.44
58038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58038	37000	21200	57100	00333241	6/21/2019	\$ 820.29	Town Of Red Springs	
58038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 820.29
58038			Dept of Natural Resources - - Fin Asst For Responsible Units					
58038	37000	27400	67000	00323540	5/22/2019	\$ 785.34	Town Of Red Springs	
58038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 785.34
58038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58038	39500	21100	19100	00337326	1/7/2019	\$ 18,502.80	Town Of Red Springs	
58038	39500	21100	19100	00364640	4/1/2019	\$ 18,502.80	Town Of Red Springs	
58038	39500	21100	19100	00402649	7/1/2019	\$ 18,502.80	Town Of Red Springs	
58038	39500	21100	19100	00445467	10/7/2019	\$ 18,502.82	Town Of Red Springs	
58038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 74,011.22
58038			Shared Revenue and Tax Relief - - County And Municipal Aid					
58038	83500	10000	10500	00049775	7/22/2019	\$ 3,396.98	Town Of Red Springs	
58038	83500	10000	10500	00054073	11/18/2019	\$ 19,249.58	Town Of Red Springs	
58038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,646.56
58038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58038	83500	10000	10900	00046823	7/22/2019	\$ 2.08	Town Of Red Springs	
58038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
58038			Shared Revenue and Tax Relief - - Utility Aid					
58038	83500	10000	11000	00049775	7/22/2019	\$ 1.16	Town Of Red Springs	
58038	83500	10000	11000	00054073	11/18/2019	\$ 6.68	Town Of Red Springs	
58038			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7.84
58038			Shared Revenue and Tax Relief - - Personal Property Aid					
58038	83500	10000	11100	00041404	5/6/2019	\$ 68.99	Town Of Red Springs	
58038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 68.99
<b>58038</b>	<b>Total</b>							<b>\$ 100,590.76</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58040			Dept of Safety & Prof Services - - Fire Dues Distribution					
58040	16500	10000	22500	00030367	7/16/2019	\$ 6,649.68	Town Of Richmond	
58040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,649.68
58040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58040	37000	10000	50300	00298364	2/14/2019	\$ 11,272.19	Town Of Richmond	
58040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,272.19
58040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58040	37000	21200	57100	00333242	6/21/2019	\$ 482.52	Town Of Richmond	
58040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 482.52
58040			Dept of Natural Resources - - Fin Asst For Responsible Units					
58040	37000	27400	67000	00323059	5/22/2019	\$ 2,483.61	Town Of Richmond	
58040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,483.61
58040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58040	39500	21100	19100	00337327	1/7/2019	\$ 33,923.80	Town Of Richmond	
58040	39500	21100	19100	00364641	4/1/2019	\$ 33,923.80	Town Of Richmond	
58040	39500	21100	19100	00402650	7/1/2019	\$ 33,923.80	Town Of Richmond	
58040	39500	21100	19100	00445468	10/7/2019	\$ 33,923.80	Town Of Richmond	
58040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 135,695.20
58040			Elections Commission - - 2018 Hava Election Security					
58040	51000	22000	18200	00002326	11/8/2019	\$ 1,200.00	Town Of Richmond	
58040			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58040			Shared Revenue and Tax Relief - - County And Municipal Aid					
58040	83500	10000	10500	00049776	7/22/2019	\$ 6,055.25	Town Of Richmond	
58040	83500	10000	10500	00054074	11/18/2019	\$ 34,313.07	Town Of Richmond	
58040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,368.32
58040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58040	83500	10000	10900	00046824	7/22/2019	\$ 1,122.40	Town Of Richmond	
58040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,122.40
58040			Shared Revenue and Tax Relief - - Utility Aid					
58040	83500	10000	11000	00049776	7/22/2019	\$ 930.59	Town Of Richmond	
58040	83500	10000	11000	00054074	11/18/2019	\$ 5,292.87	Town Of Richmond	
58040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6,223.46
58040			Shared Revenue and Tax Relief - - Personal Property Aid					

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58040	83500	10000	11100	00041405	5/6/2019	\$ 578.40	Town Of Richmond		
58040		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 578.40
58040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
58040	83500	52100	36300	00038500	3/25/2019	\$ 9,227.00	Town Of Richmond		
58040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 9,227.00
<b>58040</b>	<b>Total</b>							<b>\$ 215,302.78</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58042			Dept of Safety & Prof Services - - Fire Dues Distribution					
58042	16500	10000	22500	00031267	7/18/2019	\$ 1,531.56	Town of Seneca	
58042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,531.56
58042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58042	37000	10000	50300	00298313	2/14/2019	\$ 11.40	Town of Seneca	
58042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11.40
58042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58042	37000	21200	57100	00333243	6/21/2019	\$ 1,601.48	Town of Seneca	
58042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,601.48
58042			Dept of Natural Resources - - Fin Asst For Responsible Units					
58042	37000	27400	67000	00323596	5/22/2019	\$ 232.99	Town of Seneca	
58042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 232.99
58042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58042	39500	21100	19100	00337328	1/7/2019	\$ 20,414.00	Town of Seneca	
58042	39500	21100	19100	00364642	4/1/2019	\$ 20,414.00	Town of Seneca	
58042	39500	21100	19100	00402651	7/1/2019	\$ 20,414.00	Town of Seneca	
58042	39500	21100	19100	00445469	10/7/2019	\$ 20,414.02	Town of Seneca	
58042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 81,656.02
58042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58042	39500	21100	27800	00420198	8/6/2019	\$ 30,210.60	Town of Seneca	
58042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 30,210.60
58042			Elections Commission - - 2018 Hava Election Security					
58042	51000	22000	18200	00002327	11/8/2019	\$ 1,200.00	Town of Seneca	
58042			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58042			Shared Revenue and Tax Relief - - County And Municipal Aid					
58042	83500	10000	10500	00049777	7/22/2019	\$ 3,396.15	Town of Seneca	
58042	83500	10000	10500	00054075	11/18/2019	\$ 19,244.84	Town of Seneca	
58042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,640.99
58042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58042	83500	10000	10900	00046825	7/22/2019	\$ 7.27	Town of Seneca	
58042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
58042			Shared Revenue and Tax Relief - - Personal Property Aid					
58042	83500	10000	11100	00041406	5/6/2019	\$ 852.90	Town of Seneca	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 852.90
58042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58042	83500	52100	36300	00038501	3/25/2019	\$ 770.86	Town of Seneca	
58042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 770.86
<b>58042</b>	<b>Total</b>							<b>\$ 140,716.07</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58044			Dept of Safety & Prof Services - - Fire Dues Distribution					
58044	16500	10000	22500	00030306	7/16/2019	\$ 7,612.10	Town Of Washington	
58044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,612.10
58044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58044	37000	10000	50300	00298272	2/14/2019	\$ 832.13	Town Of Washington	
58044	37000	10000	50300	00298273	2/14/2019	\$ 173.70	Town Of Washington	
58044	37000	10000	50300	00313573	4/19/2019	\$ 10.69	Town Of Washington	
58044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,016.52
58044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58044	37000	21200	57100	00333244	6/21/2019	\$ 494.82	Town Of Washington	
58044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 494.82
58044			Dept of Natural Resources - - Fin Asst For Responsible Units					
58044	37000	27400	67000	00322976	5/22/2019	\$ 2,090.54	Town Of Washington	
58044			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,090.54
58044			Dept of Natural Resources - - Land Acquisition					
58044	37000	36300	TA100	00377062	12/13/2019	\$ 51,120.00	Town Of Washington	
58044			Dept of Natural Resources - - Land Acquisition Total					\$ 51,120.00
58044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58044	39500	21100	19100	00337329	1/7/2019	\$ 30,632.95	Town Of Washington	
58044	39500	21100	19100	00364643	4/1/2019	\$ 30,632.95	Town Of Washington	
58044	39500	21100	19100	00402652	7/1/2019	\$ 30,632.95	Town Of Washington	
58044	39500	21100	19100	00445470	10/7/2019	\$ 30,632.96	Town Of Washington	
58044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 122,531.81
58044			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58044	39500	21100	27800	00397789	11/14/2019	\$ 24,340.00	Town Of Washington	
58044			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 24,340.00
58044			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58044	50500	10000	17400	00101093	5/1/2019	\$ 58,025.00	Town Of Washington	
58044			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 58,025.00
58044			Shared Revenue and Tax Relief - - County And Municipal Aid					
58044	83500	10000	10500	00049778	7/22/2019	\$ 3,504.81	Town Of Washington	
58044	83500	10000	10500	00054076	11/18/2019	\$ 19,860.58	Town Of Washington	
58044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,365.39



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58044	83500	10000	10900	00046826	7/22/2019	\$ 7.27	Town Of Washington	
58044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
58044			Shared Revenue and Tax Relief - - Utility Aid					
58044	83500	10000	11000	00049778	7/22/2019	\$ 1,274.85	Town Of Washington	
58044	83500	10000	11000	00054076	11/18/2019	\$ 7,336.37	Town Of Washington	
58044			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8,611.22
58044			Shared Revenue and Tax Relief - - Personal Property Aid					
58044	83500	10000	11100	00041407	5/6/2019	\$ 499.94	Town Of Washington	
58044			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 499.94
58044			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58044	83500	52100	36300	00038502	3/25/2019	\$ 4,621.83	Town Of Washington	
58044			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 4,621.83
<b>58044</b>	<b>Total</b>							<b>\$ 304,336.44</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58046			Dept of Safety & Prof Services - - Fire Dues Distribution					
58046	16500	10000	22500	00030708	7/16/2019	\$ 3,572.51	Town Of Waukechon	
58046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,572.51
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58046	37000	10000	50300	00298411	2/13/2019	\$ 7,746.67	Town Of Waukechon	
58046	37000	10000	50300	00298412	2/13/2019	\$ 12,406.47	Town Of Waukechon	
58046	37000	10000	50300	00314971	4/19/2019	\$ 519.32	Town Of Waukechon	
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 20,672.46
58046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58046	37000	21200	57100	00333245	6/21/2019	\$ 288.00	Town Of Waukechon	
58046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 288.00
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
58046	37000	21200	57900	00314970	4/19/2019	\$ 1,274.50	Town Of Waukechon	
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,274.50
58046			Dept of Natural Resources - - Fin Asst For Responsible Units					
58046	37000	27400	67000	00323179	5/22/2019	\$ 1,052.40	Town Of Waukechon	
58046			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,052.40
58046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58046	39500	21100	19100	00337330	1/7/2019	\$ 23,842.22	Town Of Waukechon	
58046	39500	21100	19100	00364644	4/1/2019	\$ 23,842.22	Town Of Waukechon	
58046	39500	21100	19100	00402653	7/1/2019	\$ 23,842.22	Town Of Waukechon	
58046	39500	21100	19100	00445471	10/7/2019	\$ 23,842.22	Town Of Waukechon	
58046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 95,368.88
58046			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58046	50500	10000	17400	00101229	5/1/2019	\$ 33,639.00	Town Of Waukechon	
58046			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 33,639.00
58046			Elections Commission - - 2018 Hava Election Security					
58046	51000	22000	18200	00002694	11/18/2019	\$ 1,200.00	Town Of Waukechon	
58046			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58046			Shared Revenue and Tax Relief - - County And Municipal Aid					
58046	83500	10000	10500	00049779	7/22/2019	\$ 4,836.10	Town Of Waukechon	
58046	83500	10000	10500	00054077	11/18/2019	\$ 27,404.57	Town Of Waukechon	
58046			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,240.67

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58046			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58046	83500	10000	10900	00046827	7/22/2019	\$ 38.45	Town Of Waukechon	
58046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 38.45
58046			Shared Revenue and Tax Relief - - Utility Aid					
58046	83500	10000	11000	00049779	7/22/2019	\$ 283.41	Town Of Waukechon	
58046	83500	10000	11000	00054077	11/18/2019	\$ 1,646.75	Town Of Waukechon	
58046			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,930.16
58046			Shared Revenue and Tax Relief - - Personal Property Aid					
58046	83500	10000	11100	00041408	5/6/2019	\$ 559.91	Town Of Waukechon	
58046			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 559.91
<b>58046</b>	<b>Total</b>							<b>\$ 191,836.94</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58048			Dept of Safety & Prof Services - - Fire Dues Distribution					
58048	16500	10000	22500	00030086	7/15/2019	\$ 14,190.03	Town Of Wescott	
58048			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,190.03
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58048	37000	10000	50300	00298392	2/14/2019	\$ 3,528.41	Town Of Wescott	
58048	37000	10000	50300	00298393	2/14/2019	\$ 1,030.45	Town Of Wescott	
58048	37000	10000	50300	00314721	4/19/2019	\$ 117.84	Town Of Wescott	
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,676.70
58048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58048	37000	21200	57100	00333246	6/21/2019	\$ 354.73	Town Of Wescott	
58048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 354.73
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
58048	37000	21200	57900	00314722	4/19/2019	\$ 0.10	Town Of Wescott	
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.10
58048			Dept of Natural Resources - - Fin Asst For Responsible Units					
58048	37000	27400	67000	00322724	5/22/2019	\$ 13,627.35	Town Of Wescott	
58048			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 13,627.35
58048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58048	39500	21100	19100	00337331	1/7/2019	\$ 36,384.47	Town Of Wescott	
58048	39500	21100	19100	00364645	4/1/2019	\$ 36,384.47	Town Of Wescott	
58048	39500	21100	19100	00402654	7/1/2019	\$ 36,384.47	Town Of Wescott	
58048	39500	21100	19100	00445472	10/7/2019	\$ 36,384.47	Town Of Wescott	
58048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 145,537.88
58048			Shared Revenue and Tax Relief - - County And Municipal Aid					
58048	83500	10000	10500	00049780	7/22/2019	\$ 6,156.23	Town Of Wescott	
58048	83500	10000	10500	00054078	11/18/2019	\$ 34,885.31	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 41,041.54
58048			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58048	83500	10000	10900	00046828	7/22/2019	\$ 299.30	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 299.30
58048			Shared Revenue and Tax Relief - - Utility Aid					
58048	83500	10000	11000	00049780	7/22/2019	\$ 556.54	Town Of Wescott	
58048	83500	10000	11000	00054078	11/18/2019	\$ 3,153.28	Town Of Wescott	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58048			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,709.82
58048			Shared Revenue and Tax Relief - - Personal Property Aid					
58048	83500	10000	11100	00041409	5/6/2019	\$ 1,062.68	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,062.68
58048			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58048	83500	52100	36300	00038503	3/25/2019	\$ 577.65	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 577.65
<b>58048</b>	<b>Total</b>							<b>\$ 225,077.78</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58050			Dept of Safety & Prof Services - - Fire Dues Distribution					
58050	16500	10000	22500	00030905	7/17/2019	\$ 2,720.36	Town Of Wittenberg	
58050			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,720.36
58050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58050	37000	10000	50300	00298284	2/14/2019	\$ 992.22	Town Of Wittenberg	
58050	37000	10000	50300	00298285	2/14/2019	\$ 755.63	Town Of Wittenberg	
58050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,747.85
58050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58050	37000	21200	57100	00333247	6/21/2019	\$ 982.47	Town Of Wittenberg	
58050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 982.47
58050			Dept of Natural Resources - - Fin Asst For Responsible Units					
58050	37000	27400	67000	00323496	5/22/2019	\$ 1,392.37	Town Of Wittenberg	
58050			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,392.37
58050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58050	39500	21100	19100	00337332	1/7/2019	\$ 24,266.26	Town Of Wittenberg	
58050	39500	21100	19100	00364646	4/1/2019	\$ 24,266.26	Town Of Wittenberg	
58050	39500	21100	19100	00402655	7/1/2019	\$ 24,266.26	Town Of Wittenberg	
58050	39500	21100	19100	00445473	10/7/2019	\$ 24,266.29	Town Of Wittenberg	
58050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 97,065.07
58050			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58050	39500	21100	27800	00353439	2/19/2019	\$ 30,210.60	Town Of Wittenberg	
58050			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 30,210.60
58050			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58050	50500	10000	17400	00101105	5/1/2019	\$ 40,167.00	Town Of Wittenberg	
58050			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 40,167.00
58050			Shared Revenue and Tax Relief - - County And Municipal Aid					
58050	83500	10000	10500	00049781	7/22/2019	\$ 9,346.64	Town Of Wittenberg	
58050	83500	10000	10500	00054079	11/18/2019	\$ 52,964.29	Town Of Wittenberg	
58050			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 62,310.93
58050			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58050	83500	10000	10900	00046829	7/22/2019	\$ 907.27	Town Of Wittenberg	
58050			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 907.27
58050			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58050	83500	10000	11000	00049781	7/22/2019	\$ 1,091.27	Town Of Wittenberg		
58050	83500	10000	11000	00054079	11/18/2019	\$ 6,657.61	Town Of Wittenberg		
58050			Shared Revenue and Tax Relief - - Utility Aid Total					\$	7,748.88
58050			Shared Revenue and Tax Relief - - Personal Property Aid						
58050	83500	10000	11100	00041410	5/6/2019	\$ 438.95	Town Of Wittenberg		
58050			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	438.95
58050			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
58050	83500	10000	50100	00037755	1/31/2019	\$ 51.09	Town Of Wittenberg		
58050			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	51.09
<b>58050</b>	<b>Total</b>							<b>\$ 245,742.84</b>	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58101			Dept of Safety & Prof Services - - Fire Dues Distribution					
58101	16500	10000	22500	00031614	7/18/2019	\$ 374.08	Village Of Aniwa	
58101			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 374.08
58101			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58101	37000	10000	50300	00298274	2/14/2019	\$ 9.87	Village Of Aniwa	
58101			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9.87
58101			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58101	37000	21200	57100	00333248	6/21/2019	\$ 23.11	Village Of Aniwa	
58101			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 23.11
58101			Dept of Natural Resources - - Fin Asst For Responsible Units					
58101	37000	27400	67000	00322794	5/22/2019	\$ 281.33	Village Of Aniwa	
58101			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 281.33
58101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58101	39500	21100	19100	00337333	1/7/2019	\$ 2,663.73	Village Of Aniwa	
58101	39500	21100	19100	00364647	4/1/2019	\$ 2,663.73	Village Of Aniwa	
58101	39500	21100	19100	00402656	7/1/2019	\$ 2,663.73	Village Of Aniwa	
58101	39500	21100	19100	00445474	10/7/2019	\$ 2,663.75	Village Of Aniwa	
58101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 10,654.94
58101			Shared Revenue and Tax Relief - - County And Municipal Aid					
58101	83500	10000	10500	00049782	7/22/2019	\$ 9,438.85	Village Of Aniwa	
58101	83500	10000	10500	00054080	11/18/2019	\$ 53,486.81	Village Of Aniwa	
58101			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 62,925.66
58101			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58101	83500	10000	10900	00046830	7/22/2019	\$ 1.03	Village Of Aniwa	
58101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
58101			Shared Revenue and Tax Relief - - Personal Property Aid					
58101	83500	10000	11100	00041411	5/6/2019	\$ 49.04	Village Of Aniwa	
58101			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 49.04
58101			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58101	83500	52100	36300	00038504	3/25/2019	\$ 596.16	Village Of Aniwa	
58101			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 596.16
<b>58101</b>	<b>Total</b>							<b>\$ 74,915.22</b>



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58106			Dept of Safety & Prof Services - - Fire Dues Distribution					
58106	16500	10000	22500	00031242	7/18/2019	\$ 1,602.61	Village of Birnamwood	
58106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,602.61
58106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58106	37000	10000	50300	00298414	2/14/2019	\$ 134.52	Village of Birnamwood	
58106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 134.52
58106			Dept of Natural Resources - - Fin Asst For Responsible Units					
58106	37000	27400	67000	00323220	5/22/2019	\$ 554.73	Village of Birnamwood	
58106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 554.73
58106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58106	39500	21100	19100	00337334	1/7/2019	\$ 6,438.26	Village of Birnamwood	
58106	39500	21100	19100	00364648	4/1/2019	\$ 6,438.26	Village of Birnamwood	
58106	39500	21100	19100	00402657	7/1/2019	\$ 6,438.26	Village of Birnamwood	
58106	39500	21100	19100	00445475	10/7/2019	\$ 6,438.26	Village of Birnamwood	
58106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 25,753.04
58106			Shared Revenue and Tax Relief - - County And Municipal Aid					
58106	83500	10000	10500	00049783	7/22/2019	\$ 15,127.35	Village of Birnamwood	
58106	83500	10000	10500	00054081	11/18/2019	\$ 85,721.66	Village of Birnamwood	
58106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 100,849.01
58106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58106	83500	10000	10900	00046831	7/22/2019	\$ 6.24	Village of Birnamwood	
58106	83500	10000	10900	00048004	7/22/2019	\$ 2,629.34	Village of Birnamwood	
58106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,635.58
58106			Shared Revenue and Tax Relief - - Utility Aid					
58106	83500	10000	11000	00049783	7/22/2019	\$ 105.09	Village of Birnamwood	
58106	83500	10000	11000	00054081	11/18/2019	\$ 589.35	Village of Birnamwood	
58106			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 694.44
58106			Shared Revenue and Tax Relief - - Personal Property Aid					
58106	83500	10000	11100	00041412	5/6/2019	\$ 886.51	Village of Birnamwood	
58106	83500	10000	11100	00042760	5/6/2019	\$ 1,212.93	Village of Birnamwood	
58106			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,099.44
58106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58106	83500	52100	36300	00038505	3/25/2019	\$ 194.74	Village of Birnamwood	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58106		Shared Revenue and Tax Relief - -	Lottery & Gaming Credit Total					\$ 194.74
<b>58106</b>	<b>Total</b>							<b>\$ 134,518.11</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58107			Dept of Safety & Prof Services - - Fire Dues Distribution					
58107	16500	10000	22500	00030728	7/17/2019	\$ 3,422.23	Village Of Bonduel	
58107			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,422.23
58107			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58107	37000	10000	50300	00298402	2/14/2019	\$ 115.07	Village Of Bonduel	
58107			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 115.07
58107			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
58107	37000	21200	54500	00320595	5/15/2019	\$ 909.79	Village Of Bonduel	
58107			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 909.79
58107			Dept of Natural Resources - - Fin Asst For Responsible Units					
58107	37000	27400	67000	00322713	5/22/2019	\$ 6,219.32	Village Of Bonduel	
58107			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,219.32
58107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58107	39500	21100	19100	00337335	1/7/2019	\$ 24,663.51	Village Of Bonduel	
58107	39500	21100	19100	00364649	4/1/2019	\$ 24,663.51	Village Of Bonduel	
58107	39500	21100	19100	00402658	7/1/2019	\$ 24,663.51	Village Of Bonduel	
58107	39500	21100	19100	00445476	10/7/2019	\$ 24,663.54	Village Of Bonduel	
58107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,654.07
58107			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
58107	39500	21100	36500	00462076	11/18/2019	\$ 500.00	Village Of Bonduel	
58107			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 500.00
58107			Department of Justice - - Law Enforcement Train, Local					
58107	45500	10000	23100	00072369	10/9/2019	\$ 160.00	Village Of Bonduel	
58107			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
58107			Elections Commission - - 2018 Hava Election Security					
58107	51000	22000	18200	00002339	11/8/2019	\$ 700.00	Village Of Bonduel	
58107			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
58107			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
58107	83500	10000	10100	00049784	7/22/2019	\$ 16,819.88	Village Of Bonduel	
58107			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 16,819.88
58107			Shared Revenue and Tax Relief - - County And Municipal Aid					
58107	83500	10000	10500	00049784	7/22/2019	\$ 27,287.17	Village Of Bonduel	
58107	83500	10000	10500	00054082	11/18/2019	\$ 154,627.32	Village Of Bonduel	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58107			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 181,914.49
58107			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58107	83500	10000	10900	00046832	7/22/2019	\$ 1,764.66	Village Of Bonduel	
58107	83500	10000	10900	00048005	7/22/2019	\$ 291.24	Village Of Bonduel	
58107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,055.90
58107			Shared Revenue and Tax Relief - - Utility Aid					
58107	83500	10000	11000	00049784	7/22/2019	\$ 581.46	Village Of Bonduel	
58107	83500	10000	11000	00054082	11/18/2019	\$ 5,063.47	Village Of Bonduel	
58107			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,644.93
58107			Shared Revenue and Tax Relief - - Personal Property Aid					
58107	83500	10000	11100	00041413	5/6/2019	\$ 5,899.03	Village Of Bonduel	
58107	83500	10000	11100	00042761	5/6/2019	\$ 3,591.74	Village Of Bonduel	
58107			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 9,490.77
<b>58107</b>	<b>Total</b>							<b>\$ 326,606.45</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58108			Dept of Safety & Prof Services - - Fire Dues Distribution						
58108	16500	10000	22500	00031596	7/18/2019	\$ 458.30	Village Of Bowler		
58108			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 458.30
58108			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58108	37000	10000	50300	00298261	2/14/2019	\$ 94.37	Village Of Bowler		
58108			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 94.37
58108			Dept of Natural Resources - - General Program Operations --						
58108	37000	21200	25400	00315207	4/22/2019	\$ 216.96	Village Of Bowler		
58108	37000	21200	25400	00344484	7/25/2019	\$ 267.00	Village Of Bowler		
58108	37000	21200	25400	00366755	10/23/2019	\$ 379.59	Village Of Bowler		
58108			Dept of Natural Resources - - General Program Operations -- Total						\$ 863.55
58108			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58108	37000	21200	57100	00333249	6/21/2019	\$ 8.47	Village Of Bowler		
58108			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8.47
58108			Dept of Natural Resources - - GPO--State Funds						
58108	37000	21200	86100	00292023	1/18/2019	\$ 229.47	Village Of Bowler		
58108			Dept of Natural Resources - - GPO--State Funds Total						\$ 229.47
58108			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
58108	37000	27200	66700	00306026	3/19/2019	\$ 1,750.12	Village Of Bowler		
58108	37000	27200	66700	00321102	5/15/2019	\$ 980.07	Village Of Bowler		
58108	37000	27200	66700	00344013	7/26/2019	\$ 78,567.04	Village Of Bowler		
58108	37000	27200	66700	00348559	8/9/2019	\$ 419.58	Village Of Bowler		
58108	37000	27200	66700	00356538	9/12/2019	\$ 4,150.04	Village Of Bowler		
58108	37000	27200	66700	00362341	10/1/2019	\$ 2,072.67	Village Of Bowler		
58108	37000	27200	66700	00362981	10/4/2019	\$ 987.18	Village Of Bowler		
58108	37000	27200	66700	00366817	10/21/2019	\$ 1,095.31	Village Of Bowler		
58108	37000	27200	66700	00378245	12/18/2019	\$ 1,760.11	Village Of Bowler		
58108			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$ 91,782.12
58108			Dept of Natural Resources - - Fin Asst For Responsible Units						
58108	37000	27400	67000	00323469	5/22/2019	\$ 386.73	Village Of Bowler		
58108			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 386.73
58108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58108	39500	21100	19100	00337336	1/7/2019	\$ 2,239.68	Village Of Bowler		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58108	39500	21100	19100	00364650	4/1/2019	\$ 2,239.68	Village Of Bowler		
58108	39500	21100	19100	00402659	7/1/2019	\$ 2,239.68	Village Of Bowler		
58108	39500	21100	19100	00445477	10/7/2019	\$ 2,239.71	Village Of Bowler		
58108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 8,958.75
58108			Elections Commission - - General Program Ops, GPR						
58108	51000	10000	10100	00001536	1/25/2019	\$ 132.00	Village Of Bowler		
58108			Elections Commission - - General Program Ops, GPR Total						\$ 132.00
58108			Shared Revenue and Tax Relief - - County And Municipal Aid						
58108	83500	10000	10500	00049785	7/22/2019	\$ 13,397.03	Village Of Bowler		
58108	83500	10000	10500	00054083	11/18/2019	\$ 75,916.50	Village Of Bowler		
58108			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 89,313.53
58108			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58108	83500	10000	10900	00046833	7/22/2019	\$ 5.19	Village Of Bowler		
58108			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5.19
58108			Shared Revenue and Tax Relief - - Utility Aid						
58108	83500	10000	11000	00049785	7/22/2019	\$ 33.32	Village Of Bowler		
58108	83500	10000	11000	00054083	11/18/2019	\$ 267.20	Village Of Bowler		
58108			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 300.52
58108			Shared Revenue and Tax Relief - - Personal Property Aid						
58108	83500	10000	11100	00041414	5/6/2019	\$ 21.83	Village Of Bowler		
58108	83500	10000	11100	00042762	5/6/2019	\$ 9.04	Village Of Bowler		
58108			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 30.87
<b>58108</b>	<b>Total</b>							<b>\$ 192,563.87</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58111			Dept of Safety & Prof Services - - Fire Dues Distribution						
58111	16500	10000	22500	00031181	7/17/2019	\$ 1,778.78	Village Of Cecil		
58111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,778.78
58111			Dept of Natural Resources - - Fin Asst For Responsible Units						
58111	37000	27400	67000	00322922	5/22/2019	\$ 484.20	Village Of Cecil		
58111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 484.20
58111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58111	39500	21100	19100	00337337	1/7/2019	\$ 5,227.30	Village Of Cecil		
58111	39500	21100	19100	00364651	4/1/2019	\$ 5,227.30	Village Of Cecil		
58111	39500	21100	19100	00402660	7/1/2019	\$ 5,227.30	Village Of Cecil		
58111	39500	21100	19100	00445478	10/7/2019	\$ 5,227.30	Village Of Cecil		
58111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 20,909.20
58111			Elections Commission - - 2018 Hava Election Security						
58111	51000	22000	18200	00002729	11/20/2019	\$ 1,200.00	Village Of Cecil		
58111			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
58111			Shared Revenue and Tax Relief - - County And Municipal Aid						
58111	83500	10000	10500	00049786	7/22/2019	\$ 3,628.69	Village Of Cecil		
58111	83500	10000	10500	00054084	11/18/2019	\$ 20,562.56	Village Of Cecil		
58111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 24,191.25
58111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58111	83500	10000	10900	00046834	7/22/2019	\$ 12.47	Village Of Cecil		
58111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12.47
58111			Shared Revenue and Tax Relief - - Personal Property Aid						
58111	83500	10000	11100	00041415	5/6/2019	\$ 2,092.01	Village Of Cecil		
58111			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,092.01
<b>58111</b>	<b>Total</b>							<b>\$ 50,667.91</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58121			Dept of Safety & Prof Services - - Fire Dues Distribution					
58121	16500	10000	22500	00031604	7/18/2019	\$ 424.30	Village Of Eland	
58121			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 424.30
58121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58121	37000	10000	50300	00298277	2/14/2019	\$ 123.78	Village Of Eland	
58121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 123.78
58121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58121	37000	21200	57100	00333250	6/21/2019	\$ 9.08	Village Of Eland	
58121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 9.08
58121			Dept of Natural Resources - - Fin Asst For Responsible Units					
58121	37000	27400	67000	00322712	5/22/2019	\$ 258.35	Village Of Eland	
58121			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 258.35
58121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58121	39500	21100	19100	00337338	1/7/2019	\$ 2,980.27	Village Of Eland	
58121	39500	21100	19100	00364652	4/1/2019	\$ 2,980.27	Village Of Eland	
58121	39500	21100	19100	00402661	7/1/2019	\$ 2,980.27	Village Of Eland	
58121	39500	21100	19100	00445479	10/7/2019	\$ 2,980.30	Village Of Eland	
58121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 11,921.11
58121			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58121	39500	21100	27800	00372350	4/17/2019	\$ 9,603.45	Village Of Eland	
58121			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 9,603.45
58121			Elections Commission - - 2018 Hava Election Security					
58121	51000	22000	18200	00002917	11/26/2019	\$ 1,200.00	Village Of Eland	
58121			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58121			Shared Revenue and Tax Relief - - County And Municipal Aid					
58121	83500	10000	10500	00049787	7/22/2019	\$ 6,530.21	Village Of Eland	
58121	83500	10000	10500	00054085	11/18/2019	\$ 37,004.49	Village Of Eland	
58121			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 43,534.70
58121			Shared Revenue and Tax Relief - - Personal Property Aid					
58121	83500	10000	11100	00041416	5/6/2019	\$ 0.65	Village Of Eland	
58121			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.65
<b>58121</b>	<b>Total</b>							<b>\$ 67,075.42</b>



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58131			Dept of Safety & Prof Services - - Fire Dues Distribution					
58131	16500	10000	22500	00031468	7/18/2019	\$ 908.29	Village Of Gresham	
58131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 908.29
58131			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58131	37000	10000	50300	00298388	2/14/2019	\$ 111.67	Village Of Gresham	
58131			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 111.67
58131			Dept of Natural Resources - - Fin Asst For Responsible Units					
58131	37000	27400	67000	00323229	5/22/2019	\$ 2,234.77	Village Of Gresham	
58131			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,234.77
58131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58131	39500	21100	19100	00337339	1/7/2019	\$ 5,571.27	Village Of Gresham	
58131	39500	21100	19100	00364653	4/1/2019	\$ 5,571.27	Village Of Gresham	
58131	39500	21100	19100	00402662	7/1/2019	\$ 5,571.27	Village Of Gresham	
58131	39500	21100	19100	00445480	10/7/2019	\$ 5,571.28	Village Of Gresham	
58131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 22,285.09
58131			Shared Revenue and Tax Relief - - County And Municipal Aid					
58131	83500	10000	10500	00049788	7/22/2019	\$ 21,290.77	Village Of Gresham	
58131	83500	10000	10500	00054086	11/18/2019	\$ 120,647.67	Village Of Gresham	
58131			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 141,938.44
58131			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58131	83500	10000	10900	00046835	7/22/2019	\$ 59.24	Village Of Gresham	
58131	83500	10000	10900	00048006	7/22/2019	\$ 142.25	Village Of Gresham	
58131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 201.49
58131			Shared Revenue and Tax Relief - - Personal Property Aid					
58131	83500	10000	11100	00041417	5/6/2019	\$ 285.77	Village Of Gresham	
58131			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 285.77
58131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58131	83500	52100	36300	00038506	3/25/2019	\$ 2,208.72	Village Of Gresham	
58131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,208.72
<b>58131</b>	<b>Total</b>							<b>\$ 170,174.24</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58151			Dept of Safety & Prof Services - - Fire Dues Distribution						
58151	16500	10000	22500	00031577	7/18/2019	\$ 533.39	Village Of Mattoon		
58151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 533.39
58151			Dept of Natural Resources - - General Program Operations --						
58151	37000	21200	25400	00330843	6/19/2019	\$ 130.00	Village Of Mattoon		
58151	37000	21200	25400	00330845	6/19/2019	\$ 245.00	Village Of Mattoon		
58151	37000	21200	25400	00349416	8/23/2019	\$ 105.00	Village Of Mattoon		
58151			Dept of Natural Resources - - General Program Operations -- Total						\$ 480.00
58151			Dept of Natural Resources - - Fin Asst For Responsible Units						
58151	37000	27400	67000	00323336	5/22/2019	\$ 2,140.33	Village Of Mattoon		
58151			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,140.33
58151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58151	39500	21100	19100	00337340	1/7/2019	\$ 3,410.29	Village Of Mattoon		
58151	39500	21100	19100	00364654	4/1/2019	\$ 3,410.29	Village Of Mattoon		
58151	39500	21100	19100	00402663	7/1/2019	\$ 3,410.29	Village Of Mattoon		
58151	39500	21100	19100	00445481	10/7/2019	\$ 3,410.32	Village Of Mattoon		
58151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 13,641.19
58151			Shared Revenue and Tax Relief - - County And Municipal Aid						
58151	83500	10000	10500	00049789	7/22/2019	\$ 27,567.45	Village Of Mattoon		
58151	83500	10000	10500	00054087	11/18/2019	\$ 156,215.52	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 183,782.97
58151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58151	83500	10000	10900	00046836	7/22/2019	\$ 3.11	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
58151			Shared Revenue and Tax Relief - - Utility Aid						
58151	83500	10000	11000	00049789	7/22/2019	\$ 44.95	Village Of Mattoon		
58151	83500	10000	11000	00054087	11/18/2019	\$ 261.98	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 306.93
58151			Shared Revenue and Tax Relief - - Personal Property Aid						
58151	83500	10000	11100	00041418	5/6/2019	\$ 17.95	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 17.95
<b>58151</b>	<b>Total</b>							<b>\$ 200,905.87</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58186			Dept of Safety & Prof Services - - Fire Dues Distribution					
58186	16500	10000	22500	00031426	7/18/2019	\$ 1,053.72	Village Of Tigerton	
58186			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,053.72
58186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58186	37000	10000	50300	00298394	2/14/2019	\$ 163.91	Village Of Tigerton	
58186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 163.91
58186			Dept of Natural Resources - - Off-Highway Motorcycle Adminis					
58186	37000	10000	91300	00345384	7/31/2019	\$ 4,323.75	Village Of Tigerton	
58186			Dept of Natural Resources - - Off-Highway Motorcycle Adminis Total					\$ 4,323.75
58186			Dept of Natural Resources - - General Program Operations --					
58186	37000	21200	25400	00317573	5/24/2019	\$ 335.00	Village Of Tigerton	
58186	37000	21200	25400	00318503	5/10/2019	\$ 95.00	Village Of Tigerton	
58186	37000	21200	25400	00330810	6/21/2019	\$ 85.00	Village Of Tigerton	
58186	37000	21200	25400	00330811	6/21/2019	\$ 105.00	Village Of Tigerton	
58186	37000	21200	25400	00330812	6/21/2019	\$ 105.00	Village Of Tigerton	
58186			Dept of Natural Resources - - General Program Operations -- Total					\$ 725.00
58186			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
58186	37000	21200	57600	00378181	12/19/2019	\$ 20,500.00	Village Of Tigerton	
58186			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 20,500.00
58186			Dept of Natural Resources - - Ra- Atv Project Aids					
58186	37000	21200	57700	00367748	11/22/2019	\$ 2,025.00	Village Of Tigerton	
58186			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 2,025.00
58186			Dept of Natural Resources - - Fin Asst For Responsible Units					
58186	37000	27400	67000	00322977	5/22/2019	\$ 1,221.99	Village Of Tigerton	
58186			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,221.99
58186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58186	39500	21100	19100	00337341	1/7/2019	\$ 8,293.58	Village Of Tigerton	
58186	39500	21100	19100	00364655	4/1/2019	\$ 8,293.58	Village Of Tigerton	
58186	39500	21100	19100	00402664	7/1/2019	\$ 8,293.58	Village Of Tigerton	
58186	39500	21100	19100	00445482	10/7/2019	\$ 8,293.61	Village Of Tigerton	
58186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 33,174.35
58186			Department of Health Services - - Prepaid Medical Transport Reimbursement					
58186	43500	10000	16300	AMBULANCE	11/18/2019	\$ 6,915.96	Village Of Tigerton	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58186			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 6,915.96
58186			Department of Justice - - Law Enforcement Train, Local					
58186	45500	10000	23100	00074634	11/13/2019	\$ 160.00	Village Of Tigerton	
58186			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
58186			Elections Commission - - 2018 Hava Election Security					
58186	51000	22000	18200	00002557	11/15/2019	\$ 1,200.00	Village Of Tigerton	
58186			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
58186			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
58186	83500	10000	10100	00049790	7/22/2019	\$ 564.95	Village Of Tigerton	
58186			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 564.95
58186			Shared Revenue and Tax Relief - - County And Municipal Aid					
58186	83500	10000	10500	00049790	7/22/2019	\$ 55,698.38	Village Of Tigerton	
58186	83500	10000	10500	00054088	11/18/2019	\$ 308,708.18	Village Of Tigerton	
58186			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 364,406.56
58186			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58186	83500	10000	10900	00046837	7/22/2019	\$ 270.20	Village Of Tigerton	
58186	83500	10000	10900	00048007	7/22/2019	\$ 175.76	Village Of Tigerton	
58186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 445.96
58186			Shared Revenue and Tax Relief - - Utility Aid					
58186	83500	10000	11000	00049790	7/22/2019	\$ 27.97	Village Of Tigerton	
58186	83500	10000	11000	00054088	11/18/2019	\$ 160.74	Village Of Tigerton	
58186			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 188.71
58186			Shared Revenue and Tax Relief - - Personal Property Aid					
58186	83500	10000	11100	00041419	5/6/2019	\$ 604.18	Village Of Tigerton	
58186	83500	10000	11100	00042763	5/6/2019	\$ 374.94	Village Of Tigerton	
58186			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 979.12
58186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58186	83500	52100	36300	00038507	3/25/2019	\$ 326.93	Village Of Tigerton	
58186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 326.93
<b>58186</b>	<b>Total</b>							<b>\$ 438,375.91</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58191			Dept of Safety & Prof Services - - Fire Dues Distribution					
58191	16500	10000	22500	00030923	7/16/2019	\$ 2,647.72	Village Of Wittenberg	
58191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,647.72
58191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58191	37000	10000	50300	00298391	2/13/2019	\$ 146.12	Village Of Wittenberg	
58191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 146.12
58191			Dept of Natural Resources - - Fin Asst For Responsible Units					
58191	37000	27400	67000	00322814	5/22/2019	\$ 705.30	Village Of Wittenberg	
58191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 705.30
58191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58191	39500	21100	19100	00337342	1/7/2019	\$ 11,124.61	Village Of Wittenberg	
58191	39500	21100	19100	00364656	4/1/2019	\$ 11,124.61	Village Of Wittenberg	
58191	39500	21100	19100	00402665	7/1/2019	\$ 11,124.61	Village Of Wittenberg	
58191	39500	21100	19100	00445483	10/7/2019	\$ 11,124.63	Village Of Wittenberg	
58191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 44,498.46
58191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
58191	83500	10000	10100	00049791	7/22/2019	\$ 2,623.16	Village Of Wittenberg	
58191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 2,623.16
58191			Shared Revenue and Tax Relief - - County And Municipal Aid					
58191	83500	10000	10500	00049791	7/22/2019	\$ 47,541.14	Village Of Wittenberg	
58191	83500	10000	10500	00054089	11/18/2019	\$ 269,399.77	Village Of Wittenberg	
58191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 316,940.91
58191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58191	83500	10000	10900	00046838	7/22/2019	\$ 658.89	Village Of Wittenberg	
58191	83500	10000	10900	00048008	7/22/2019	\$ 2,121.81	Village Of Wittenberg	
58191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,780.70
58191			Shared Revenue and Tax Relief - - Personal Property Aid					
58191	83500	10000	11100	00041420	5/6/2019	\$ 5,431.55	Village Of Wittenberg	
58191	83500	10000	11100	00042764	5/6/2019	\$ 4,058.82	Village Of Wittenberg	
58191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 9,490.37
58191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58191	83500	52100	36300	00038508	3/25/2019	\$ 771.36	Village Of Wittenberg	
58191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 771.36



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58252			WI Dept of Transportation - - Routine Maint Sf						
58252	39500	21100	36800	00366202	3/28/2019	\$ 149.44	City of Marion		
58252	39500	21100	36800	00397707	6/25/2019	\$ 153.92	City of Marion		
58252	39500	21100	36800	00438724	9/26/2019	\$ 144.96	City of Marion		
58252			WI Dept of Transportation - - Routine Maint Sf Total						\$ 448.32
58252			WI Dept of Transportation - - Transpor Safety Ff						
58252	39500	21100	58200	00383391	5/17/2019	\$ 97.50	City of Marion		
58252			WI Dept of Transportation - - Transpor Safety Ff Total						\$ 97.50
58252			Department of Justice - - Law Enforcement Train, Local						
58252	45500	10000	23100	00073643	10/28/2019	\$ 640.00	City of Marion		
58252			Department of Justice - - Law Enforcement Train, Local Total						\$ 640.00
58252			Department of Administration - - Federal Aid, Local Assistance						
58252	50500	10000	74300	00096594	2/11/2019	\$ 10,815.07	City of Marion		
58252			Department of Administration - - Federal Aid, Local Assistance Total						\$ 10,815.07
58252			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58252	83500	10000	10900	00046839	7/22/2019	\$ 106.00	City of Marion		
58252			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 106.00
58252			Shared Revenue and Tax Relief - - Personal Property Aid						
58252	83500	10000	11100	00041421	5/6/2019	\$ 200.79	City of Marion		
58252	83500	10000	11100	00042765	5/6/2019	\$ 1,389.54	City of Marion		
58252			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,590.33
<b>58252</b>	<b>Total</b>							<b>\$ 13,697.22</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58281			Dept of Safety & Prof Services - - Fire Dues Distribution					
58281	16500	10000	22500	00029974	7/12/2019	\$ 24,502.45	City Of Shawano	
58281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 24,502.45
58281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58281	37000	10000	50300	00298334	2/13/2019	\$ 9,241.99	City Of Shawano	
58281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,241.99
58281			Dept of Natural Resources - - Gen Program Ops-State Funds					
58281	37000	21200	16100	00378312	12/18/2019	\$ 46.44	City Of Shawano	
58281			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 46.44
58281			Dept of Natural Resources - - Rec & Resource Aids, Fed					
58281	37000	21200	58300	00311130	4/12/2019	\$ 1,398.60	City Of Shawano	
58281			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,398.60
58281			Dept of Natural Resources - - Fin Asst For Responsible Units					
58281	37000	27400	67000	00323396	5/22/2019	\$ 28,410.92	City Of Shawano	
58281			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 28,410.92
58281			Dept of Natural Resources - - Land Acquisition					
58281	37000	36300	TA100	00363893	10/10/2019	\$ 6,000.00	City Of Shawano	
58281			Dept of Natural Resources - - Land Acquisition Total					\$ 6,000.00
58281			WI Dept of Transportation - - Conn Hwy Aids St Fds					
58281	39500	21100	16200	00337790	1/7/2019	\$ 20,448.02	City Of Shawano	
58281	39500	21100	16200	00365104	4/1/2019	\$ 20,448.02	City Of Shawano	
58281	39500	21100	16200	00403113	7/1/2019	\$ 20,448.02	City Of Shawano	
58281	39500	21100	16200	00445931	10/7/2019	\$ 20,448.02	City Of Shawano	
58281			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 81,792.08
58281			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
58281	39500	21100	17700	00392797	6/12/2019	\$ 7,968.00	City Of Shawano	
58281	39500	21100	17700	00417081	7/30/2019	\$ 23,903.00	City Of Shawano	
58281			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 31,871.00
58281			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
58281	39500	21100	18200	00335471	1/18/2019	\$ 17,616.90	City Of Shawano	
58281	39500	21100	18200	00342894	1/17/2019	\$ 25,321.10	City Of Shawano	
58281	39500	21100	18200	00397153	7/19/2019	\$ 7,114.15	City Of Shawano	
58281	39500	21100	18200	00428238	8/27/2019	\$ 28,344.32	City Of Shawano	



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
58281	39500	21100	18200	00428239	8/27/2019	\$ 35,887.29	City Of Shawano		
58281	39500	21100	18200	00470494	12/12/2019	\$ 31,308.31	City Of Shawano		
58281		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total							\$ 145,592.07
58281		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
58281	39500	21100	18500	00368856	4/5/2019	\$ 860.80	City Of Shawano		
58281	39500	21100	18500	00368857	4/5/2019	\$ 2,599.40	City Of Shawano		
58281	39500	21100	18500	00371569	4/19/2019	\$ 5,581.96	City Of Shawano		
58281	39500	21100	18500	00379341	5/7/2019	\$ 7,258.88	City Of Shawano		
58281	39500	21100	18500	00383870	5/29/2019	\$ 9,629.20	City Of Shawano		
58281	39500	21100	18500	00396323	7/3/2019	\$ 2,893.50	City Of Shawano		
58281	39500	21100	18500	00396324	7/3/2019	\$ 2,851.90	City Of Shawano		
58281	39500	21100	18500	00397152	7/3/2019	\$ 6,079.89	City Of Shawano		
58281	39500	21100	18500	00415398	7/24/2019	\$ 1,956.99	City Of Shawano		
58281	39500	21100	18500	00421178	8/14/2019	\$ 4,042.90	City Of Shawano		
58281	39500	21100	18500	00421186	8/12/2019	\$ 8,997.26	City Of Shawano		
58281	39500	21100	18500	00425541	8/20/2019	\$ 4,374.57	City Of Shawano		
58281	39500	21100	18500	00425542	8/22/2019	\$ 2,506.15	City Of Shawano		
58281	39500	21100	18500	00425557	8/20/2019	\$ 9,295.22	City Of Shawano		
58281	39500	21100	18500	00435003	9/17/2019	\$ 3,857.74	City Of Shawano		
58281	39500	21100	18500	00435014	9/17/2019	\$ 3,995.89	City Of Shawano		
58281	39500	21100	18500	00435019	9/19/2019	\$ 1,067.64	City Of Shawano		
58281	39500	21100	18500	00435033	9/17/2019	\$ 8,675.75	City Of Shawano		
58281	39500	21100	18500	00435597	9/19/2019	\$ 2,589.31	City Of Shawano		
58281	39500	21100	18500	00462338	11/15/2019	\$ 3,365.71	City Of Shawano		
58281	39500	21100	18500	00462341	11/29/2019	\$ 2,158.25	City Of Shawano		
58281		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 94,638.91
58281		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
58281	39500	21100	19100	00337343	1/7/2019	\$ 140,196.16	City Of Shawano		
58281	39500	21100	19100	00364657	4/1/2019	\$ 140,196.16	City Of Shawano		
58281	39500	21100	19100	00402666	7/1/2019	\$ 140,196.16	City Of Shawano		
58281	39500	21100	19100	00445484	10/7/2019	\$ 140,196.18	City Of Shawano		
58281		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 560,784.66
58281		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58281	39500	21100	27800	00371076	4/15/2019	\$ 9,603.45	City Of Shawano		
58281		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 9,603.45
58281		Department of Justice - - Law Enforcement Train, Local							
58281	45500	10000	23100	00074564	11/12/2019	\$ 3,360.00	City Of Shawano		
58281		Department of Justice - - Law Enforcement Train, Local Total							\$ 3,360.00
58281		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
58281	83500	10000	10100	00049792	7/22/2019	\$ 163,257.67	City Of Shawano		
58281		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 163,257.67
58281		Shared Revenue and Tax Relief - - County And Municipal Aid							
58281	83500	10000	10500	00049792	7/22/2019	\$ 169,428.96	City Of Shawano		
58281	83500	10000	10500	00054090	11/18/2019	\$ 960,097.45	City Of Shawano		
58281		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 1,129,526.41
58281		Shared Revenue and Tax Relief - - Exempt Computer Aid							
58281	83500	10000	10900	00046840	7/22/2019	\$ 16,970.01	City Of Shawano		
58281	83500	10000	10900	00048009	7/22/2019	\$ 13,431.34	City Of Shawano		
58281		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 30,401.35
58281		Shared Revenue and Tax Relief - - Utility Aid							
58281	83500	10000	11000	00049792	7/22/2019	\$ 1,145.65	City Of Shawano		
58281	83500	10000	11000	00054090	11/18/2019	\$ 6,421.21	City Of Shawano		
58281		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 7,566.86
58281		Shared Revenue and Tax Relief - - Personal Property Aid							
58281	83500	10000	11100	00041422	5/6/2019	\$ 48,552.93	City Of Shawano		
58281	83500	10000	11100	00042766	5/6/2019	\$ 9,513.61	City Of Shawano		
58281		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 58,066.54
58281		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
58281	83500	10000	30200	00045334	7/22/2019	\$ 917,093.76	City Of Shawano		
58281	83500	10000	30200	00048217	7/22/2019	\$ 224,299.50	City Of Shawano		
58281		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 1,141,393.26
58281		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
58281	83500	10000	50100	00037854	1/31/2019	\$ 375.86	City Of Shawano		
58281		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 375.86
58281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
58281	83500	52100	36300	00038703	3/25/2019	\$ 338,272.81	City Of Shawano		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
58281	83500	52100	36300	00038810	4/2/2019	\$ 4,207.32	City Of Shawano	
58281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 342,480.13
<b>58281</b>	<b>Total</b>							<b>\$ 3,870,310.65</b>