

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
60000	11500	10000	70300	00042686	1/11/2019	\$ 36,890.00	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 36,890.00
60000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
60000	11500	24100	78300	00046452	5/7/2019	\$ 30.00	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$ 30.00
60000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
60000	11500	27400	76300	00042686	1/11/2019	\$ 72,349.00	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 72,349.00
60000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
60000	11500	27400	76400	00043124	1/31/2019	\$ 2,812.00	Taylor County	
60000	11500	27400	76400	00043125	1/31/2019	\$ 2,208.00	Taylor County	
60000	11500	27400	76400	00043126	1/31/2019	\$ 24,184.00	Taylor County	
60000	11500	27400	76400	00049585	8/14/2019	\$ 612.00	Taylor County	
60000	11500	27400	76400	00049586	8/14/2019	\$ 2,304.00	Taylor County	
60000	11500	27400	76400	00050472	9/9/2019	\$ 16,196.00	Taylor County	
60000	11500	27400	76400	00053559	11/18/2019	\$ 3,656.00	Taylor County	
60000	11500	27400	76400	00053560	11/18/2019	\$ 3,172.00	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 55,144.00
60000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
60000	11500	36300	WE100	00043119	1/31/2019	\$ 14,861.08	Taylor County	
60000	11500	36300	WE100	00043120	1/31/2019	\$ 8,298.33	Taylor County	
60000	11500	36300	WE100	00043121	1/31/2019	\$ 2,518.46	Taylor County	
60000	11500	36300	WE100	00043122	1/31/2019	\$ 139.30	Taylor County	
60000	11500	36300	WE100	00043123	1/31/2019	\$ 343.00	Taylor County	
60000	11500	36300	WE100	00052941	11/7/2019	\$ 6,303.67	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 32,463.84
60000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
60000	16500	10000	23600	00032420	8/30/2019	\$ 41,679.00	Taylor County	
60000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 41,679.00
60000			Dept of Natural Resources - - GPO - Federal Funds					
60000	37000	10000	94100	00301257	2/27/2019	\$ 6,495.09	Taylor County	
60000	37000	10000	94100	00334884	6/27/2019	\$ 31,413.40	Taylor County	

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60000	37000	10000	94100	00334944	6/27/2019	\$ 1,317.15	Taylor County	
60000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 39,225.64
60000			Dept of Natural Resources - - Forestry — Management Of Natio					
60000	37000	21200	20700	00330965	7/5/2019	\$ 3,567.98	Taylor County	
60000			Dept of Natural Resources - - Forestry — Management Of Natio Total					\$ 3,567.98
60000			Dept of Natural Resources - - General Program Operations --					
60000	37000	21200	25400	00308906	4/2/2019	\$ 1,050.00	Taylor County	
60000	37000	21200	25400	00342004	7/18/2019	\$ 510.00	Taylor County	
60000	37000	21200	25400	00342009	7/18/2019	\$ 300.00	Taylor County	
60000			Dept of Natural Resources - - General Program Operations -- Total					\$ 1,860.00
60000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt					
60000	37000	21200	54800	00334881	6/27/2019	\$ 15,707.00	Taylor County	
60000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total					\$ 15,707.00
60000			Dept of Natural Resources - - Venison Processing					
60000	37000	21200	54900	00307621	3/28/2019	\$ 617.00	Taylor County	
60000			Dept of Natural Resources - - Venison Processing Total					\$ 617.00
60000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
60000	37000	21200	55100	00359171	9/18/2019	\$ 8,454.81	Taylor County	
60000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 8,454.81
60000			Dept of Natural Resources - - Enf A - Snow Enforcement					
60000	37000	21200	55200	00359450	9/20/2019	\$ 3,146.90	Taylor County	
60000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 3,146.90
60000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
60000	37000	21200	55300	00307621	3/28/2019	\$ 29,506.42	Taylor County	
60000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 29,506.42
60000			Dept of Natural Resources - - Resaids - County Cons Aids					
60000	37000	21200	56300	00375311	12/5/2019	\$ 5,131.00	Taylor County	
60000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 5,131.00
60000			Dept of Natural Resources - - Ra- Fish, Wl & Forestry					
60000	37000	21200	56400	00301434	2/28/2019	\$ 828.50	Taylor County	
60000			Dept of Natural Resources - - Ra- Fish, Wl & Forestry Total					\$ 828.50
60000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
60000	37000	21200	56600	00359806	9/24/2019	\$ 27,748.37	Taylor County	

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60000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 27,748.37
60000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
60000	37000	21200	57200	00301303	3/1/2019	\$ 31,872.47	Taylor County	
60000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 31,872.47
60000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
60000	37000	21200	57400	00326358	5/31/2019	\$ 43,678.50	Taylor County	
60000	37000	21200	57400	00334883	6/27/2019	\$ 15,708.00	Taylor County	
60000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 59,386.50
60000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
60000	37000	21200	57500	00360008	9/26/2019	\$ 43,605.00	Taylor County	
60000	37000	21200	57500	00360430	10/7/2019	\$ 13,667.14	Taylor County	
60000	37000	21200	57500	00363623	10/9/2019	\$ 43,605.00	Taylor County	
60000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 100,877.14
60000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
60000	37000	21200	57600	00359863	9/25/2019	\$ 11,808.00	Taylor County	
60000	37000	21200	57600	00359889	9/25/2019	\$ 16,100.00	Taylor County	
60000	37000	21200	57600	00363845	10/10/2019	\$ 11,711.21	Taylor County	
60000	37000	21200	57600	00370318	11/7/2019	\$ 16,100.00	Taylor County	
60000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 55,719.21
60000			Dept of Natural Resources - - Ra- Atv Project Aids					
60000	37000	21200	57700	00326356	5/31/2019	\$ 5,616.00	Taylor County	
60000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 5,616.00
60000			Dept of Natural Resources - - Resaids - Nat Forest Income					
60000	37000	21200	58200	00315841	5/3/2019	\$ 9,592.98	Taylor County	
60000			Dept of Natural Resources - - Resaids - Nat Forest Income Total					\$ 9,592.98
60000			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
60000	37000	27200	66700	00291038	1/14/2019	\$ 2,012.50	Taylor County	
60000	37000	27200	66700	00307720	3/29/2019	\$ 2,265.80	Taylor County	
60000	37000	27200	66700	00328196	6/12/2019	\$ 7,628.60	Taylor County	
60000	37000	27200	66700	00336559	7/5/2019	\$ 6,116.52	Taylor County	
60000	37000	27200	66700	00348585	8/9/2019	\$ 4,708.66	Taylor County	
60000	37000	27200	66700	00359869	9/19/2019	\$ 11,029.80	Taylor County	
60000	37000	27200	66700	00363022	10/4/2019	\$ 3,926.72	Taylor County	

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60000	37000	27200	66700	00366753	10/21/2019	\$ 1,088.64	Taylor County		
60000	37000	27200	66700	00377089	12/11/2019	\$ 4,369.19	Taylor County		
60000		Dept of Natural Resources - - Petrostorage Envr Remd Awards Total							\$ 43,146.43
60000		Dept of Natural Resources - - Fin Asst For Responsible Units							
60000	37000	27400	67000	00323019	5/22/2019	\$ 84,506.42	Taylor County		
60000		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 84,506.42
60000		Dept of Natural Resources - - Recycling Consolidation Grants							
60000	37000	27400	67300	00323019	5/22/2019	\$ 4,137.65	Taylor County		
60000		Dept of Natural Resources - - Recycling Consolidation Grants Total							\$ 4,137.65
60000		Dept of Natural Resources - - Land Acquisition							
60000	37000	36300	TA100	00360385	9/25/2019	\$ 10.00	Taylor County		
60000		Dept of Natural Resources - - Land Acquisition Total							\$ 10.00
60000		Dept of Natural Resources - - Prop Develp Projects							
60000	37000	36300	TA170	00293252	1/23/2019	\$ 25,167.95	Taylor County		
60000		Dept of Natural Resources - - Prop Develp Projects Total							\$ 25,167.95
60000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed							
60000	37000	57300	48200	00286560	1/4/2019	\$ 1,828.00	Taylor County		
60000	37000	57300	48200	00310979	4/30/2019	\$ 2,059.50	Taylor County		
60000	37000	57300	48200	00330515	7/5/2019	\$ 2,059.50	Taylor County		
60000	37000	57300	48200	00345640	8/21/2019	\$ 4,040.00	Taylor County		
60000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total							\$ 9,987.00
60000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf							
60000	39500	21100	16800	00353429	2/20/2019	\$ 72,389.00	Taylor County		
60000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total							\$ 72,389.00
60000		WI Dept of Transportation - - County Forest Aids							
60000	39500	21100	17000	00357952	3/8/2019	\$ 5,411.58	Taylor County		
60000		WI Dept of Transportation - - County Forest Aids Total							\$ 5,411.58
60000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
60000	39500	21100	18500	00359833	3/13/2019	\$ 2,904.38	Taylor County		
60000	39500	21100	18500	00380065	5/8/2019	\$ 2,073.16	Taylor County		
60000	39500	21100	18500	00412607	7/16/2019	\$ 1,374.56	Taylor County		
60000	39500	21100	18500	00431209	9/6/2019	\$ 2,766.80	Taylor County		
60000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 9,118.90

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60000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
60000	39500	21100	19000	00335832	1/7/2019	\$ 174,788.21	Taylor County	
60000	39500	21100	19000	00401157	7/1/2019	\$ 349,576.42	Taylor County	
60000	39500	21100	19000	00443975	10/7/2019	\$ 174,788.22	Taylor County	
60000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 699,152.85
60000			WI Dept of Transportation - - Local Rds, Grants Sf					
60000	39500	21100	27000	00424423	8/15/2019	\$ 212,791.03	Taylor County	
60000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 212,791.03
60000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
60000	39500	21100	27800	00465349	11/29/2019	\$ 4,687.89	Taylor County	
60000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 4,687.89
60000			WI Dept of Transportation - - St Hwy Rehab, Sf					
60000	39500	21100	36300	00349292	2/8/2019	\$ 2,767.91	Taylor County	
60000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 2,767.91
60000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
60000	39500	21100	36500	00421790	8/8/2019	\$ 2,154.22	Taylor County	
60000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,154.22
60000			WI Dept of Transportation - - Routine Maint Sf					
60000	39500	21100	36800	00339810	1/25/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00349292	2/8/2019	\$ 116,515.80	Taylor County	
60000	39500	21100	36800	00351658	2/27/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00358758	3/27/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00361910	3/19/2019	\$ 57,128.36	Taylor County	
60000	39500	21100	36800	00362381	3/20/2019	\$ 53,173.01	Taylor County	
60000	39500	21100	36800	00369395	4/8/2019	\$ 168,583.22	Taylor County	
60000	39500	21100	36800	00370303	4/11/2019	\$ 217,750.89	Taylor County	
60000	39500	21100	36800	00373566	4/24/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00380847	5/24/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00382030	5/24/2019	\$ 98,318.59	Taylor County	
60000	39500	21100	36800	00391188	6/28/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00393689	6/17/2019	\$ 72,367.41	Taylor County	
60000	39500	21100	36800	00408813	7/23/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00410168	7/8/2019	\$ 209,562.56	Taylor County	

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60000	39500	21100	36800	00421790	8/8/2019	\$ 154,639.16	Taylor County	
60000	39500	21100	36800	00424808	9/5/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00432606	10/3/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00434967	9/17/2019	\$ 41,555.32	Taylor County	
60000	39500	21100	36800	00435042	9/18/2019	\$ 16,732.60	Taylor County	
60000	39500	21100	36800	00435044	9/18/2019	\$ 3,680.36	Taylor County	
60000	39500	21100	36800	00439755	10/1/2019	\$ 19,968.08	Taylor County	
60000	39500	21100	36800	00446833	10/31/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00451997	10/22/2019	\$ 17,803.22	Taylor County	
60000	39500	21100	36800	00461520	11/14/2019	\$ 53,467.18	Taylor County	
60000	39500	21100	36800	00462360	12/4/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00466500	11/29/2019	\$ 50,020.20	Taylor County	
60000	39500	21100	36800	00469452	12/31/2019	\$ 444.00	Taylor County	
60000	39500	21100	36800	00469515	12/10/2019	\$ 805.20	Taylor County	
60000	39500	21100	36800	00469516	12/10/2019	\$ 10,357.80	Taylor County	
60000	39500	21100	36800	00472276	12/18/2019	\$ 238.83	Taylor County	
60000	39500	21100	36800	00472282	12/18/2019	\$ 1,403.00	Taylor County	
60000	39500	21100	36800	00472286	12/18/2019	\$ 838.39	Taylor County	
60000	39500	21100	36800	00472866	12/23/2019	\$ 66,043.91	Taylor County	
60000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 1,436,281.09
60000		WI Dept of Transportation - - Routine Maint Ff						
60000	39500	21100	38000	00439755	10/1/2019	\$ 109,633.72	Taylor County	
60000	39500	21100	38000	00451997	10/22/2019	\$ 24,275.14	Taylor County	
60000	39500	21100	38000	00466500	11/29/2019	\$ 107,834.86	Taylor County	
60000		WI Dept of Transportation - - Routine Maint Ff Total						\$ 241,743.72
60000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
60000	39500	21100	38500	00472866	12/23/2019	\$ 10,329.52	Taylor County	
60000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total						\$ 10,329.52
60000		Department of Corrections - - Services For Community Correct						
60000	41000	10000	10200	00263382	1/29/2019	\$ 2,001.19	Taylor County	
60000	41000	10000	10200	00268377	2/22/2019	\$ 2,001.19	Taylor County	
60000	41000	10000	10200	00274661	3/21/2019	\$ 2,001.19	Taylor County	
60000	41000	10000	10200	00281732	4/25/2019	\$ 2,001.19	Taylor County	

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60000	41000	10000	10200	00287805	5/28/2019	\$ 2,001.19	Taylor County		
60000	41000	10000	10200	00297674	7/12/2019	\$ 2,001.19	Taylor County		
60000	41000	10000	10200	00301225	7/30/2019	\$ 2,001.19	Taylor County		
60000	41000	10000	10200	00306438	8/27/2019	\$ 2,001.19	Taylor County		
60000	41000	10000	10200	00311449	9/26/2019	\$ 2,001.19	Taylor County		
60000	41000	10000	10200	00318667	10/28/2019	\$ 2,001.19	Taylor County		
60000	41000	10000	10200	00325867	11/27/2019	\$ 2,001.19	Taylor County		
60000	41000	10000	10200	00331844	12/23/2019	\$ 2,036.21	Taylor County		
60000		Department of Corrections - - Services For Community Correct Total							\$ 24,049.30
60000		Department of Corrections - - Services For Drunken Driving O							
60000	41000	10000	10300	00257925	1/4/2019	\$ 2,203.80	Taylor County		
60000	41000	10000	10300	00264504	2/4/2019	\$ 1,952.74	Taylor County		
60000	41000	10000	10300	00270726	3/5/2019	\$ 2,097.84	Taylor County		
60000	41000	10000	10300	00280957	4/22/2019	\$ 2,088.03	Taylor County		
60000	41000	10000	10300	00285921	5/14/2019	\$ 600.00	Taylor County		
60000	41000	10000	10300	00285925	5/14/2019	\$ 2,106.20	Taylor County		
60000	41000	10000	10300	00298196	7/19/2019	\$ 900.00	Taylor County		
60000	41000	10000	10300	00298200	7/12/2019	\$ 3,854.10	Taylor County		
60000	41000	10000	10300	00298358	7/12/2019	\$ 1,133.00	Taylor County		
60000	41000	10000	10300	00299258	7/17/2019	\$ 4,083.35	Taylor County		
60000	41000	10000	10300	00299296	7/17/2019	\$ 3,864.60	Taylor County		
60000	41000	10000	10300	00312459	9/25/2019	\$ 3,865.05	Taylor County		
60000	41000	10000	10300	00313202	9/27/2019	\$ 3,540.10	Taylor County		
60000	41000	10000	10300	00324514	11/20/2019	\$ 2,618.40	Taylor County		
60000	41000	10000	10300	00329185	12/12/2019	\$ 4,173.40	Taylor County		
60000		Department of Corrections - - Services For Drunken Driving O Total							\$ 39,080.61
60000		Department of Corrections - - Purchased Services For Offende							
60000	41000	10000	11100	00277815	4/9/2019	\$ 300.00	Taylor County		
60000	41000	10000	11100	00312462	9/25/2019	\$ 1,328.00	Taylor County		
60000	41000	10000	11100	00315962	10/11/2019	\$ 300.00	Taylor County		
60000	41000	10000	11100	00324511	11/20/2019	\$ 1,164.00	Taylor County		
60000	41000	10000	11100	00324517	11/20/2019	\$ 1,311.00	Taylor County		
60000	41000	10000	11100	00329093	12/12/2019	\$ 996.00	Taylor County		

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60000			Department of Corrections - - Purchased Services For Offende Total					\$ 5,399.00
60000			Department of Corrections - - Becky Young Community Correcti					
60000	41000	10000	11200	00258590	1/7/2019	\$ 950.00	Taylor County	
60000	41000	10000	11200	00264829	2/5/2019	\$ 1,425.00	Taylor County	
60000	41000	10000	11200	00270721	3/5/2019	\$ 1,900.00	Taylor County	
60000	41000	10000	11200	00280955	4/22/2019	\$ 1,900.00	Taylor County	
60000	41000	10000	11200	00285926	5/14/2019	\$ 1,187.50	Taylor County	
60000	41000	10000	11200	00298202	7/12/2019	\$ 1,146.20	Taylor County	
60000	41000	10000	11200	00299261	7/17/2019	\$ 2,453.00	Taylor County	
60000	41000	10000	11200	00299267	7/17/2019	\$ 1,328.00	Taylor County	
60000			Department of Corrections - - Becky Young Community Correcti Total					\$ 12,289.70
60000			Department of Corrections - - Corrections Contracts And Agre					
60000	41000	10000	11400	00264689	2/5/2019	\$ 3,550.74	Taylor County	
60000	41000	10000	11400	00269259	2/27/2019	\$ 1,595.26	Taylor County	
60000	41000	10000	11400	00275579	4/8/2019	\$ 2,212.78	Taylor County	
60000	41000	10000	11400	00281077	4/23/2019	\$ 1,286.50	Taylor County	
60000	41000	10000	11400	00289487	6/3/2019	\$ 205.84	Taylor County	
60000	41000	10000	11400	00295778	7/2/2019	\$ 2,580.84	Taylor County	
60000	41000	10000	11400	00298744	7/17/2019	\$ 3,473.88	Taylor County	
60000	41000	10000	11400	00307255	8/30/2019	\$ 1,418.02	Taylor County	
60000	41000	10000	11400	00312840	9/27/2019	\$ 669.20	Taylor County	
60000	41000	10000	11400	00320088	10/30/2019	\$ 1,543.80	Taylor County	
60000	41000	10000	11400	00326273	11/29/2019	\$ 1,543.80	Taylor County	
60000	41000	10000	11400	00332175	12/30/2019	\$ 720.44	Taylor County	
60000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 20,801.10
60000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
60000	41000	10000	11600	00320886	11/4/2019	\$ 18,260.64	Taylor County	
60000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 18,260.64
60000			Department of Corrections - - Probation, Parole And Extended					
60000	41000	10000	18700	00320886	11/4/2019	\$ 7,659.36	Taylor County	
60000			Department of Corrections - - Probation, Parole And Extended Total					\$ 7,659.36
60000			Department of Health Services - - State/Federal Aids					
60000	43500	10000	00000	90907	2/1/2019	\$ 46,806.00	Taylor County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60000	43500	10000	00000	90909	3/1/2019	\$ 148,635.00	Taylor County		
60000	43500	10000	00000	90910	4/1/2019	\$ 154,125.00	Taylor County		
60000	43500	10000	00000	90911	5/1/2019	\$ 116,734.00	Taylor County		
60000	43500	10000	00000	90913	6/3/2019	\$ 9,217.00	Taylor County		
60000	43500	10000	00000	90914	6/17/2019	\$ 3,552.00	Taylor County		
60000	43500	10000	00000	92000	7/1/2019	\$ 926,821.00	Taylor County		
60000	43500	10000	00000	92001	8/1/2019	\$ 208,526.00	Taylor County		
60000	43500	10000	00000	92002	9/3/2019	\$ 99,765.00	Taylor County		
60000	43500	10000	00000	92003	10/1/2019	\$ 64,780.00	Taylor County		
60000	43500	10000	00000	92005	12/2/2019	\$ 43,350.00	Taylor County		
60000		Department of Health Services - - State/Federal Aids Total							\$ 1,822,311.00
60000		Department of Health Services - - Emergency Medical Services, Ai							
60000	43500	10000	11900	00308021	9/5/2019	\$ 6,060.06	Taylor County		
60000	43500	10000	11900	00308022	9/5/2019	\$ 5,337.27	Taylor County		
60000	43500	10000	11900	00308023	9/5/2019	\$ 5,259.16	Taylor County		
60000		Department of Health Services - - Emergency Medical Services, Ai Total							\$ 16,656.49
60000		Department of Health Services - - Federal Program Operations							
60000	43500	10000	14600	00254038	1/3/2019	\$ 466.46	Taylor County		
60000		Department of Health Services - - Federal Program Operations Total							\$ 466.46
60000		Department of Health Services - - General Program Operations							
60000	43500	10000	40100	00315785	10/9/2019	\$ 1.50	Taylor County		
60000	43500	10000	40100	00325346	11/20/2019	\$ 15.00	Taylor County		
60000		Department of Health Services - - General Program Operations Total							\$ 16.50
60000		Department of Health Services - - Medical Assistance State Admin							
60000	43500	10000	44000	00315785	10/9/2019	\$ 1.50	Taylor County		
60000	43500	10000	44000	00325346	11/20/2019	\$ 15.00	Taylor County		
60000		Department of Health Services - - Medical Assistance State Admin Total							\$ 16.50
60000		Dept of Children and Families - - Fees For Administrative Servic							
60000	43700	10000	23100	00049886	2/5/2019	\$ 25.00	Taylor County		
60000	43700	10000	23100	00054506	4/30/2019	\$ 35.00	Taylor County		
60000	43700	10000	23100	00058428	7/26/2019	\$ 10.00	Taylor County		
60000	43700	10000	23100	00060153	9/13/2019	\$ 15.00	Taylor County		
60000	43700	10000	23100	00062321	10/31/2019	\$ 25.00	Taylor County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000		Dept of Children and Families - - Fees For Administrative Servc Total						\$ 110.00
60000		Dept of Children and Families - - General Aids						
60000	43700	10000	99000	00048557	1/7/2019	\$ 2,015.73	Taylor County	
60000	43700	10000	99000	00049444	2/1/2019	\$ 56,204.61	Taylor County	
60000	43700	10000	99000	00049510	2/5/2019	\$ 2,200.29	Taylor County	
60000	43700	10000	99000	00049681	2/5/2019	\$ 74.55	Taylor County	
60000	43700	10000	99000	00049753	2/5/2019	\$ 701.00	Taylor County	
60000	43700	10000	99000	00050980	3/6/2019	\$ 3,169.00	Taylor County	
60000	43700	10000	99000	00050981	3/5/2019	\$ 77,783.67	Taylor County	
60000	43700	10000	99000	00052203	4/1/2019	\$ 9,269.81	Taylor County	
60000	43700	10000	99000	00052909	4/5/2019	\$ 79,095.45	Taylor County	
60000	43700	10000	99000	00053280	4/16/2019	\$ 3,519.00	Taylor County	
60000	43700	10000	99000	00053644	4/23/2019	\$ 6,039.00	Taylor County	
60000	43700	10000	99000	00054031	4/30/2019	\$ 3,026.58	Taylor County	
60000	43700	10000	99000	00054599	5/2/2019	\$ 61,380.83	Taylor County	
60000	43700	10000	99000	00054697	5/6/2019	\$ 25,970.02	Taylor County	
60000	43700	10000	99000	00056132	6/5/2019	\$ 48,955.48	Taylor County	
60000	43700	10000	99000	00057395	7/5/2019	\$ 2,295.85	Taylor County	
60000	43700	10000	99000	00057865	7/16/2019	\$ 1,070.15	Taylor County	
60000	43700	10000	99000	00057866	7/16/2019	\$ 1,730.00	Taylor County	
60000	43700	10000	99000	00058502	7/30/2019	\$ 52,643.44	Taylor County	
60000	43700	10000	99000	00058722	8/6/2019	\$ 11,301.00	Taylor County	
60000	43700	10000	99000	00058812	8/5/2019	\$ 328.49	Taylor County	
60000	43700	10000	99000	00059931	9/5/2019	\$ 3,435.49	Taylor County	
60000	43700	10000	99000	00060376	9/18/2019	\$ 415,902.07	Taylor County	
60000	43700	10000	99000	00060818	9/27/2019	\$ 2,397.00	Taylor County	
60000	43700	10000	99000	00060819	9/27/2019	\$ 302.94	Taylor County	
60000	43700	10000	99000	00061193	10/7/2019	\$ 19,208.52	Taylor County	
60000	43700	10000	99000	00062002	10/30/2019	\$ 51,388.02	Taylor County	
60000	43700	10000	99000	00062417	11/5/2019	\$ 5,323.45	Taylor County	
60000	43700	10000	99000	00062576	11/8/2019	\$ 11,777.60	Taylor County	
60000	43700	10000	99000	00063583	12/5/2019	\$ 2,119.78	Taylor County	
60000	43700	10000	99000	00063662	12/5/2019	\$ 110.58	Taylor County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60000		Dept of Children and Families - - General Aids Total						\$	960,739.40
60000		Dept of Workforce Development - - Ui Admin Fed							
60000	44500	10000	15100	00204067	1/3/2019	\$ 5.00	Taylor County		
60000	44500	10000	15100	00208806	2/4/2019	\$ 10.00	Taylor County		
60000	44500	10000	15100	00213508	3/4/2019	\$ 5.00	Taylor County		
60000	44500	10000	15100	00218438	4/2/2019	\$ 75.00	Taylor County		
60000	44500	10000	15100	00223396	5/2/2019	\$ 20.00	Taylor County		
60000	44500	10000	15100	00228682	6/4/2019	\$ 20.00	Taylor County		
60000	44500	10000	15100	00233371	7/2/2019	\$ 10.00	Taylor County		
60000	44500	10000	15100	00238740	8/2/2019	\$ 5.00	Taylor County		
60000	44500	10000	15100	00244444	9/4/2019	\$ 20.00	Taylor County		
60000	44500	10000	15100	00249280	10/2/2019	\$ 5.00	Taylor County		
60000	44500	10000	15100	00255667	11/4/2019	\$ 5.00	Taylor County		
60000	44500	10000	15100	00261230	12/3/2019	\$ 5.00	Taylor County		
60000		Dept of Workforce Development - - Ui Admin Fed Total						\$	185.00
60000		Dept of Workforce Development - - Title Ib Operations Federal							
60000	44500	10000	54100	00207334	1/23/2019	\$ 105.00	Taylor County		
60000	44500	10000	54100	00211634	2/20/2019	\$ 105.00	Taylor County		
60000	44500	10000	54100	00215042	3/13/2019	\$ 105.00	Taylor County		
60000	44500	10000	54100	00221891	4/24/2019	\$ 105.00	Taylor County		
60000	44500	10000	54100	00226506	5/23/2019	\$ 105.00	Taylor County		
60000	44500	10000	54100	00234586	7/9/2019	\$ 105.00	Taylor County		
60000	44500	10000	54100	00237551	7/25/2019	\$ 105.00	Taylor County		
60000	44500	10000	54100	00242939	8/27/2019	\$ 260.00	Taylor County		
60000	44500	10000	54100	00247586	9/25/2019	\$ 260.00	Taylor County		
60000	44500	10000	54100	00253084	10/23/2019	\$ 260.00	Taylor County		
60000	44500	10000	54100	00257759	11/18/2019	\$ 260.00	Taylor County		
60000	44500	10000	54100	00263752	12/19/2019	\$ 260.00	Taylor County		
60000		Dept of Workforce Development - - Title Ib Operations Federal Total						\$	2,035.00
60000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
60000	44500	22700	17700	00217310	3/28/2019	\$ 5.00	Taylor County		
60000	44500	22700	17700	00217317	3/28/2019	\$ 10.00	Taylor County		
60000	44500	22700	17700	00241659	8/19/2019	\$ 5.00	Taylor County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$ 20.00
60000			Department of Justice - - Officer Training Reimbursement					
60000	45500	10000	20200	00061597	3/18/2019	\$ 3,189.22	Taylor County	
60000	45500	10000	20200	00076356	12/26/2019	\$ 8,022.07	Taylor County	
60000			Department of Justice - - Officer Training Reimbursement Total					\$ 11,211.29
60000			Department of Justice - - Crime Laboratories, Dna					
60000	45500	10000	22100	00068602	7/19/2019	\$ 730.00	Taylor County	
60000			Department of Justice - - Crime Laboratories, Dna Total					\$ 730.00
60000			Department of Justice - - Law Enforcement Train, Local					
60000	45500	10000	23100	00064454	5/10/2019	\$ 2,565.46	Taylor County	
60000	45500	10000	23100	00066319	6/10/2019	\$ 3,093.22	Taylor County	
60000	45500	10000	23100	00067085	6/24/2019	\$ 2,952.34	Taylor County	
60000	45500	10000	23100	00074630	11/13/2019	\$ 5,120.00	Taylor County	
60000			Department of Justice - - Law Enforcement Train, Local Total					\$ 13,731.02
60000			Department of Justice - - Alt Prosecution Alcohol Drugs					
60000	45500	10000	27100	00059578	2/13/2019	\$ 33,690.43	Taylor County	
60000	45500	10000	27100	00064370	5/6/2019	\$ 4,656.20	Taylor County	
60000	45500	10000	27100	00069847	8/12/2019	\$ 15,959.10	Taylor County	
60000	45500	10000	27100	00076346	12/19/2019	\$ 22,692.36	Taylor County	
60000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$ 76,998.09
60000			Department of Justice - - Crime Victim Witness Assist					
60000	45500	10000	53200	00060599	2/28/2019	\$ 11,118.31	Taylor County	
60000	45500	10000	53200	00068359	7/18/2019	\$ 11,235.39	Taylor County	
60000			Department of Justice - - Crime Victim Witness Assist Total					\$ 22,353.70
60000			Department of Justice - - Federal Aid, Victim Assistance					
60000	45500	10000	54200	00063379	4/17/2019	\$ 4,589.00	Taylor County	
60000	45500	10000	54200	00064725	5/13/2019	\$ 4,589.00	Taylor County	
60000	45500	10000	54200	00069600	8/7/2019	\$ 4,589.00	Taylor County	
60000	45500	10000	54200	00075384	11/25/2019	\$ 4,586.00	Taylor County	
60000	45500	10000	54200	00075918	12/9/2019	\$ 7,000.00	Taylor County	
60000			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 25,353.00
60000			Department of Military Affairs - - Federal Aid, Local Assistance					
60000	46500	10000	34200	00055569	1/31/2019	\$ 10,372.04	Taylor County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			Department of Military Affairs - - Federal Aid, Local Assistance Total				\$	10,372.04
60000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
60000	46500	27200	36400	00055502	1/31/2019	\$ 4,032.94	Taylor County	
60000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total				\$	4,032.94
60000			Department of Veterans Affairs - - Grants To Counties					
60000	48500	15200	12700	00060722	2/22/2019	\$ 1,000.00	Taylor County	
60000			Department of Veterans Affairs - - Grants To Counties Total				\$	1,000.00
60000			Department of Veterans Affairs - - County Grants					
60000	48500	58200	26700	00060722	2/22/2019	\$ 4,500.00	Taylor County	
60000			Department of Veterans Affairs - - County Grants Total				\$	4,500.00
60000			Department of Veterans Affairs - - County Grants					
60000	48500	58300	37000	00060722	2/22/2019	\$ 4,500.00	Taylor County	
60000			Department of Veterans Affairs - - County Grants Total				\$	4,500.00
60000			Department of Administration - - Federal Aid, Local Assistance					
60000	50500	10000	15500	00095305	1/16/2019	\$ 4,071.00	Taylor County	
60000	50500	10000	15500	00097042	2/15/2019	\$ 2,863.00	Taylor County	
60000	50500	10000	15500	00098887	3/15/2019	\$ 1,713.00	Taylor County	
60000	50500	10000	15500	00100663	4/16/2019	\$ 2,682.00	Taylor County	
60000	50500	10000	15500	00102322	5/15/2019	\$ 1,239.00	Taylor County	
60000	50500	10000	15500	00104159	6/17/2019	\$ 1,171.00	Taylor County	
60000	50500	10000	15500	00105870	7/17/2019	\$ 932.00	Taylor County	
60000	50500	10000	15500	00107973	8/30/2019	\$ 45.00	Taylor County	
60000	50500	10000	15500	00109287	9/20/2019	\$ 8.00	Taylor County	
60000	50500	10000	15500	00110769	10/16/2019	\$ 318.00	Taylor County	
60000	50500	10000	15500	00112578	11/15/2019	\$ 4,593.00	Taylor County	
60000			Department of Administration - - Federal Aid, Local Assistance Total				\$	19,635.00
60000			Department of Administration - - Low-Income Assistance Grants					
60000	50500	23500	37100	00095305	1/16/2019	\$ 3,345.00	Taylor County	
60000	50500	23500	37100	00097042	2/15/2019	\$ 2,552.00	Taylor County	
60000	50500	23500	37100	00098887	3/15/2019	\$ 873.00	Taylor County	
60000	50500	23500	37100	00100663	4/16/2019	\$ 1,299.00	Taylor County	
60000	50500	23500	37100	00102322	5/15/2019	\$ 1,753.00	Taylor County	
60000	50500	23500	37100	00104159	6/17/2019	\$ 1,397.00	Taylor County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	50500	23500	37100	00105870	7/17/2019	\$ 1,274.00	Taylor County	
60000	50500	23500	37100	00107973	8/30/2019	\$ 654.00	Taylor County	
60000	50500	23500	37100	00109287	9/20/2019	\$ 1,078.00	Taylor County	
60000	50500	23500	37100	00110769	10/16/2019	\$ 590.00	Taylor County	
60000	50500	23500	37100	00112578	11/15/2019	\$ 578.00	Taylor County	
60000	50500	23500	37100	00114397	12/17/2019	\$ 3,898.00	Taylor County	
60000	Department of Administration - - Low-Income Assistance Grants Total							\$ 19,291.00
60000	Department of Administration - - Land Information Program; Loca							
60000	50500	26900	17300	00095185	1/17/2019	\$ 1,000.00	Taylor County	
60000	50500	26900	17300	00098692	3/13/2019	\$ 70,968.00	Taylor County	
60000	50500	26900	17300	00099320	3/21/2019	\$ 25,000.00	Taylor County	
60000	50500	26900	17300	00100108	4/5/2019	\$ 25,000.00	Taylor County	
60000	Department of Administration - - Land Information Program; Loca Total							\$ 121,968.00
60000	Public Defender Board - - Transcript, Discovery And Int							
60000	55000	10000	10600	00182618	2/19/2019	\$ 549.60	Taylor County	
60000	55000	10000	10600	00204470	7/8/2019	\$ 703.80	Taylor County	
60000	55000	10000	10600	00219376	10/28/2019	\$ 427.20	Taylor County	
60000	Public Defender Board - - Transcript, Discovery And Int Total							\$ 1,680.60
60000	Department of Revenue - - Warrants and Satisfactions							
60000	56600	10000	10100	00121653	2/22/2019	\$ 260.00	Taylor County	
60000	56600	10000	10100	00143120	8/16/2019	\$ 210.00	Taylor County	
60000	Department of Revenue - - Warrants and Satisfactions Total							\$ 470.00
60000	Circuit Courts - - Circuit Court Costs							
60000	62500	10000	10500	00001264	1/17/2019	\$ 28,859.81	Taylor County	
60000	62500	10000	10500	00001471	7/5/2019	\$ 2,429.00	Taylor County	
60000	62500	10000	10500	00001574	8/1/2019	\$ 50,555.00	Taylor County	
60000	Circuit Courts - - Circuit Court Costs Total							\$ 81,843.81
60000	Supreme Court - - Federal Aid							
60000	68000	10000	24100	00005923	5/3/2019	\$ 80.58	Taylor County	
60000	Supreme Court - - Federal Aid Total							\$ 80.58
60000	Shared Revenue and Tax Relief - - County And Municipal Aid							
60000	83500	10000	10500	00049849	7/22/2019	\$ 156,293.30	Taylor County	
60000	83500	10000	10500	00054148	11/18/2019	\$ 881,799.04	Taylor County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,038,092.34
60000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60000	83500	10000	10900	00045429	7/22/2019	\$ 34,158.26	Taylor County	
60000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 34,158.26
60000			Shared Revenue and Tax Relief - - Utility Aid					
60000	83500	10000	11000	00049849	7/22/2019	\$ 3,228.49	Taylor County	
60000	83500	10000	11000	00054148	11/18/2019	\$ 18,456.07	Taylor County	
60000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 21,684.56
60000			Shared Revenue and Tax Relief - - Personal Property Aid					
60000	83500	10000	11100	00039952	5/6/2019	\$ 155,841.50	Taylor County	
60000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 155,841.50
60000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
60000	83500	10000	30200	00045338	7/22/2019	\$ 2,482,758.90	Taylor County	
60000	83500	10000	30200	00048221	7/22/2019	\$ 625,714.74	Taylor County	
60000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 3,108,473.64
60000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
60000	83500	52100	36300	00038707	3/25/2019	\$ 911,565.03	Taylor County	
60000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 911,565.03
60000	Total							\$ 12,120,859.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60002			Dept of Safety & Prof Services - - Fire Dues Distribution					
60002	16500	10000	22500	00031427	7/18/2019	\$ 1,053.21	Town Of Aurora	
60002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,053.21
60002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60002	37000	21200	57100	00333266	6/21/2019	\$ 335.50	Town Of Aurora	
60002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 335.50
60002			Dept of Natural Resources - - Fin Asst For Responsible Units					
60002	37000	27400	67000	00323361	5/22/2019	\$ 1,557.21	Town Of Aurora	
60002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,557.21
60002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60002	39500	21100	19100	00337372	1/7/2019	\$ 24,116.95	Town Of Aurora	
60002	39500	21100	19100	00364686	4/1/2019	\$ 24,116.95	Town Of Aurora	
60002	39500	21100	19100	00402695	7/1/2019	\$ 24,116.95	Town Of Aurora	
60002	39500	21100	19100	00445513	10/7/2019	\$ 24,116.97	Town Of Aurora	
60002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 96,467.82
60002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
60002	39500	21100	27800	00446803	10/8/2019	\$ 17,474.85	Town Of Aurora	
60002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 17,474.85
60002			Department of Administration - - Hv Trans Ln Annual Impact Fee					
60002	50500	10000	17400	00101123	5/1/2019	\$ 27,821.00	Town Of Aurora	
60002			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 27,821.00
60002			Elections Commission - - 2018 Hava Election Security					
60002	51000	22000	18200	00002711	11/19/2019	\$ 300.00	Town Of Aurora	
60002	51000	22000	18200	00003030	12/23/2019	\$ 900.00	Town Of Aurora	
60002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60002			Shared Revenue and Tax Relief - - County And Municipal Aid					
60002	83500	10000	10500	00049823	7/22/2019	\$ 7,041.98	Town Of Aurora	
60002	83500	10000	10500	00054121	11/18/2019	\$ 39,904.52	Town Of Aurora	
60002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 46,946.50
60002			Shared Revenue and Tax Relief - - Personal Property Aid					
60002	83500	10000	11100	00041451	5/6/2019	\$ 866.06	Town Of Aurora	
60002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 866.06
60002	Total							\$ 193,722.15

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60004			Dept of Safety & Prof Services - - Fire Dues Distribution					
60004	16500	10000	22500	00030988	7/17/2019	\$ 2,412.17	Town Of Browning	
60004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,412.17
60004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60004	37000	21200	57100	00333267	6/21/2019	\$ 401.21	Town Of Browning	
60004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 401.21
60004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60004	39500	21100	19100	00337373	1/7/2019	\$ 25,556.32	Town Of Browning	
60004	39500	21100	19100	00364687	4/1/2019	\$ 25,556.32	Town Of Browning	
60004	39500	21100	19100	00402696	7/1/2019	\$ 25,556.32	Town Of Browning	
60004	39500	21100	19100	00445514	10/7/2019	\$ 25,556.35	Town Of Browning	
60004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,225.31
60004			Shared Revenue and Tax Relief - - County And Municipal Aid					
60004	83500	10000	10500	00049824	7/22/2019	\$ 5,891.48	Town Of Browning	
60004	83500	10000	10500	00054122	11/18/2019	\$ 33,385.04	Town Of Browning	
60004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 39,276.52
60004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60004	83500	10000	10900	00046869	7/22/2019	\$ 4.16	Town Of Browning	
60004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
60004			Shared Revenue and Tax Relief - - Utility Aid					
60004	83500	10000	11000	00049824	7/22/2019	\$ 38.15	Town Of Browning	
60004	83500	10000	11000	00054122	11/18/2019	\$ 222.46	Town Of Browning	
60004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 260.61
60004			Shared Revenue and Tax Relief - - Personal Property Aid					
60004	83500	10000	11100	00041452	5/6/2019	\$ 29.22	Town Of Browning	
60004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 29.22
60004	Total							\$ 144,609.20

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60006			Dept of Safety & Prof Services - - Fire Dues Distribution					
60006	16500	10000	22500	00030978	7/17/2019	\$ 2,455.74	Town Of Chelsea	
60006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,455.74
60006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60006	37000	21200	57100	00333268	6/21/2019	\$ 589.93	Town Of Chelsea	
60006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 589.93
60006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
60006	37000	21200	58400	00364740	10/15/2019	\$ 7,179.58	Town Of Chelsea	
60006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 7,179.58
60006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60006	39500	21100	19100	00337374	1/7/2019	\$ 27,904.08	Town Of Chelsea	
60006	39500	21100	19100	00364688	4/1/2019	\$ 27,904.08	Town Of Chelsea	
60006	39500	21100	19100	00402697	7/1/2019	\$ 27,904.08	Town Of Chelsea	
60006	39500	21100	19100	00445515	10/7/2019	\$ 27,904.09	Town Of Chelsea	
60006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 111,616.33
60006			Shared Revenue and Tax Relief - - County And Municipal Aid					
60006	83500	10000	10500	00049825	7/22/2019	\$ 3,986.75	Town Of Chelsea	
60006	83500	10000	10500	00054123	11/18/2019	\$ 22,591.57	Town Of Chelsea	
60006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 26,578.32
60006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60006	83500	10000	10900	00046870	7/22/2019	\$ 1.03	Town Of Chelsea	
60006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
60006			Shared Revenue and Tax Relief - - Personal Property Aid					
60006	83500	10000	11100	00041453	5/6/2019	\$ 49.65	Town Of Chelsea	
60006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 49.65
60006	Total							\$ 148,470.58

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60008			Dept of Safety & Prof Services - - Fire Dues Distribution					
60008	16500	10000	22500	00031502	7/18/2019	\$ 791.84	Town Of Cleveland	
60008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 791.84
60008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
60008	37000	10000	50300	00298326	2/14/2019	\$ 6,741.51	Town Of Cleveland	
60008	37000	10000	50300	00314090	4/19/2019	\$ 148.28	Town Of Cleveland	
60008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,889.79
60008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60008	37000	21200	57100	00333269	6/21/2019	\$ 487.93	Town Of Cleveland	
60008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 487.93
60008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
60008	37000	21200	57900	00314091	4/19/2019	\$ 784.54	Town Of Cleveland	
60008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 784.54
60008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
60008	37000	21200	58400	00364741	10/15/2019	\$ 4,760.47	Town Of Cleveland	
60008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 4,760.47
60008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60008	39500	21100	19100	00337375	1/7/2019	\$ 10,123.35	Town Of Cleveland	
60008	39500	21100	19100	00364689	4/1/2019	\$ 10,123.35	Town Of Cleveland	
60008	39500	21100	19100	00402698	7/1/2019	\$ 10,123.35	Town Of Cleveland	
60008	39500	21100	19100	00445516	10/7/2019	\$ 10,123.38	Town Of Cleveland	
60008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 40,493.43
60008			Shared Revenue and Tax Relief - - County And Municipal Aid					
60008	83500	10000	10500	00049826	7/22/2019	\$ 3,164.35	Town Of Cleveland	
60008	83500	10000	10500	00054124	11/18/2019	\$ 17,931.29	Town Of Cleveland	
60008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,095.64
60008			Shared Revenue and Tax Relief - - Utility Aid					
60008	83500	10000	11000	00049826	7/22/2019	\$ 85.11	Town Of Cleveland	
60008	83500	10000	11000	00054124	11/18/2019	\$ 500.30	Town Of Cleveland	
60008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 585.41
60008			Shared Revenue and Tax Relief - - Personal Property Aid					
60008	83500	10000	11100	00041454	5/6/2019	\$ 2.75	Town Of Cleveland	
60008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2.75

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60010			Dept of Safety & Prof Services - - Fire Dues Distribution					
60010	16500	10000	22500	00031177	7/17/2019	\$ 1,801.74	Town Of Deer Creek	
60010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,801.74
60010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60010	37000	21200	57100	00333270	6/21/2019	\$ 52.26	Town Of Deer Creek	
60010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 52.26
60010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60010	39500	21100	19100	00337376	1/7/2019	\$ 32,723.32	Town Of Deer Creek	
60010	39500	21100	19100	00364690	4/1/2019	\$ 32,723.32	Town Of Deer Creek	
60010	39500	21100	19100	00402699	7/1/2019	\$ 32,723.32	Town Of Deer Creek	
60010	39500	21100	19100	00445517	10/7/2019	\$ 32,723.35	Town Of Deer Creek	
60010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 130,893.31
60010			Elections Commission - - 2018 Hava Election Security					
60010	51000	22000	18200	00002720	11/19/2019	\$ 800.00	Town Of Deer Creek	
60010			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
60010			Shared Revenue and Tax Relief - - County And Municipal Aid					
60010	83500	10000	10500	00049827	7/22/2019	\$ 9,699.75	Town Of Deer Creek	
60010	83500	10000	10500	00054125	11/18/2019	\$ 54,965.26	Town Of Deer Creek	
60010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 64,665.01
60010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60010	83500	10000	10900	00046871	7/22/2019	\$ 6.24	Town Of Deer Creek	
60010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
60010			Shared Revenue and Tax Relief - - Utility Aid					
60010	83500	10000	11000	00049827	7/22/2019	\$ 58.72	Town Of Deer Creek	
60010	83500	10000	11000	00054125	11/18/2019	\$ 341.65	Town Of Deer Creek	
60010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 400.37
60010			Shared Revenue and Tax Relief - - Personal Property Aid					
60010	83500	10000	11100	00041455	5/6/2019	\$ 128.36	Town Of Deer Creek	
60010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 128.36
60010	Total							\$ 198,747.29

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60012			Dept of Safety & Prof Services - - Fire Dues Distribution					
60012	16500	10000	22500	00031977	8/1/2019	\$ 746.11	Town Of Ford	
60012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 746.11
60012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60012	37000	21200	57100	00333271	6/21/2019	\$ 315.40	Town Of Ford	
60012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 315.40
60012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
60012	37000	21200	58400	00364742	10/23/2019	\$ 7,244.04	Town Of Ford	
60012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 7,244.04
60012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60012	39500	21100	19100	00337377	1/7/2019	\$ 13,070.66	Town Of Ford	
60012	39500	21100	19100	00364691	4/1/2019	\$ 13,070.66	Town Of Ford	
60012	39500	21100	19100	00412614	7/16/2019	\$ 13,070.66	Town Of Ford	
60012	39500	21100	19100	00445518	10/7/2019	\$ 13,070.67	Town Of Ford	
60012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 52,282.65
60012			Department of Administration - - Hv Trans Ln Annual Impact Fee					
60012	50500	10000	17400	00101106	5/1/2019	\$ 12,694.00	Town Of Ford	
60012			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 12,694.00
60012			Elections Commission - - 2018 Hava Election Security					
60012	51000	22000	18200	00002260	11/6/2019	\$ 1,200.00	Town Of Ford	
60012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60012			Shared Revenue and Tax Relief - - County And Municipal Aid					
60012	83500	10000	10500	00050229	7/31/2019	\$ 3,619.70	Town Of Ford	
60012	83500	10000	10500	00054126	11/18/2019	\$ 20,511.63	Town Of Ford	
60012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,131.33
60012	Total							\$ 98,613.53

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60014			Dept of Safety & Prof Services - - Fire Dues Distribution					
60014	16500	10000	22500	00031351	7/18/2019	\$ 1,273.28	Town Of Goodrich	
60014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,273.28
60014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60014	37000	21200	57100	00333272	6/21/2019	\$ 1,419.79	Town Of Goodrich	
60014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,419.79
60014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60014	39500	21100	19100	00337378	1/7/2019	\$ 22,677.58	Town Of Goodrich	
60014	39500	21100	19100	00364692	4/1/2019	\$ 22,677.58	Town Of Goodrich	
60014	39500	21100	19100	00402701	7/1/2019	\$ 22,677.58	Town Of Goodrich	
60014	39500	21100	19100	00445519	10/7/2019	\$ 22,677.59	Town Of Goodrich	
60014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,710.33
60014			Shared Revenue and Tax Relief - - County And Municipal Aid					
60014	83500	10000	10500	00049829	7/22/2019	\$ 4,600.33	Town Of Goodrich	
60014	83500	10000	10500	00054127	11/18/2019	\$ 26,068.52	Town Of Goodrich	
60014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 30,668.85
60014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60014	83500	10000	10900	00046872	7/22/2019	\$ 1.03	Town Of Goodrich	
60014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
60014			Shared Revenue and Tax Relief - - Personal Property Aid					
60014	83500	10000	11100	00041456	5/6/2019	\$ 6.12	Town Of Goodrich	
60014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 6.12
60014	Total							\$ 124,079.40

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60016			Dept of Safety & Prof Services - - Fire Dues Distribution					
60016	16500	10000	22500	00031218	7/18/2019	\$ 1,677.07	Town Of Greenwood	
60016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,677.07
60016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
60016	37000	10000	50300	00298258	2/14/2019	\$ 5,175.41	Town Of Greenwood	
60016	37000	10000	50300	00313303	4/19/2019	\$ 19.47	Town Of Greenwood	
60016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,194.88
60016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60016	37000	21200	57100	00333273	6/21/2019	\$ 1,464.35	Town Of Greenwood	
60016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,464.35
60016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60016	39500	21100	19100	00337379	1/7/2019	\$ 32,950.28	Town Of Greenwood	
60016	39500	21100	19100	00364693	4/1/2019	\$ 32,950.28	Town Of Greenwood	
60016	39500	21100	19100	00402702	7/1/2019	\$ 32,950.28	Town Of Greenwood	
60016	39500	21100	19100	00445520	10/7/2019	\$ 32,950.29	Town Of Greenwood	
60016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 131,801.13
60016			Shared Revenue and Tax Relief - - County And Municipal Aid					
60016	83500	10000	10500	00049830	7/22/2019	\$ 5,093.71	Town Of Greenwood	
60016	83500	10000	10500	00054128	11/18/2019	\$ 28,864.67	Town Of Greenwood	
60016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,958.38
60016			Shared Revenue and Tax Relief - - Personal Property Aid					
60016	83500	10000	11100	00041457	5/6/2019	\$ 124.11	Town Of Greenwood	
60016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 124.11
60016	Total							\$ 174,219.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60018			Dept of Safety & Prof Services - - Fire Dues Distribution					
60018	16500	10000	22500	00031391	7/18/2019	\$ 1,148.16	Town Of Grover	
60018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,148.16
60018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60018	37000	21200	57100	00333274	6/21/2019	\$ 650.50	Town Of Grover	
60018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 650.50
60018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
60018	37000	21200	58400	00364743	10/15/2019	\$ 61,201.14	Town Of Grover	
60018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 61,201.14
60018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60018	39500	21100	19100	00337380	1/7/2019	\$ 35,045.71	Town Of Grover	
60018	39500	21100	19100	00364694	4/1/2019	\$ 35,045.71	Town Of Grover	
60018	39500	21100	19100	00402703	7/1/2019	\$ 35,045.71	Town Of Grover	
60018	39500	21100	19100	00445521	10/7/2019	\$ 35,045.72	Town Of Grover	
60018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 140,182.85
60018			Elections Commission - - 2018 Hava Election Security					
60018	51000	22000	18200	00002869	11/22/2019	\$ 1,200.00	Town Of Grover	
60018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60018			Shared Revenue and Tax Relief - - County And Municipal Aid					
60018	83500	10000	10500	00049831	7/22/2019	\$ 1,632.63	Town Of Grover	
60018	83500	10000	10500	00054129	11/18/2019	\$ 9,251.59	Town Of Grover	
60018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,884.22
60018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60018	83500	10000	10900	00046873	7/22/2019	\$ 5.19	Town Of Grover	
60018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
60018			Shared Revenue and Tax Relief - - Personal Property Aid					
60018	83500	10000	11100	00041458	5/6/2019	\$ 40.31	Town Of Grover	
60018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 40.31
60018	Total							\$ 215,312.37

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60020			Dept of Safety & Prof Services - - Fire Dues Distribution					
60020	16500	10000	22500	00030912	7/17/2019	\$ 2,697.03	Hammel, Town of	
60020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,697.03
60020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60020	37000	21200	57100	00333275	6/21/2019	\$ 631.26	Hammel, Town of	
60020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 631.26
60020			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
60020	37000	21200	58400	00364744	10/15/2019	\$ 6,966.78	Hammel, Town of	
60020			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 6,966.78
60020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60020	39500	21100	19100	00337381	1/7/2019	\$ 22,032.55	Hammel, Town of	
60020	39500	21100	19100	00364695	4/1/2019	\$ 22,032.55	Hammel, Town of	
60020	39500	21100	19100	00402704	7/1/2019	\$ 22,032.55	Hammel, Town of	
60020	39500	21100	19100	00445522	10/7/2019	\$ 22,032.56	Hammel, Town of	
60020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 88,130.21
60020			Shared Revenue and Tax Relief - - County And Municipal Aid					
60020	83500	10000	10500	00049832	7/22/2019	\$ 2,486.76	Hammel, Town of	
60020	83500	10000	10500	00054130	11/18/2019	\$ 14,091.66	Hammel, Town of	
60020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,578.42
60020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60020	83500	10000	10900	00046874	7/22/2019	\$ 3.11	Hammel, Town of	
60020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
60020			Shared Revenue and Tax Relief - - Personal Property Aid					
60020	83500	10000	11100	00041459	5/6/2019	\$ 413.87	Hammel, Town of	
60020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 413.87
60020	Total							\$ 115,420.68

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60022			Dept of Safety & Prof Services - - Fire Dues Distribution					
60022	16500	10000	22500	00031262	7/18/2019	\$ 1,552.86	Town Of Holway	
60022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,552.86
60022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60022	37000	21200	57100	00333276	6/21/2019	\$ 370.39	Town Of Holway	
60022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 370.39
60022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60022	39500	21100	19100	00337382	1/7/2019	\$ 29,348.86	Town Of Holway	
60022	39500	21100	19100	00364696	4/1/2019	\$ 29,348.86	Town Of Holway	
60022	39500	21100	19100	00402705	7/1/2019	\$ 29,348.86	Town Of Holway	
60022	39500	21100	19100	00445523	10/7/2019	\$ 29,348.88	Town Of Holway	
60022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,395.46
60022			Elections Commission - - 2018 Hava Election Security					
60022	51000	22000	18200	00002378	11/13/2019	\$ 1,200.00	Town Of Holway	
60022			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60022			Shared Revenue and Tax Relief - - County And Municipal Aid					
60022	83500	10000	10500	00049833	7/22/2019	\$ 9,618.63	Town Of Holway	
60022	83500	10000	10500	00054131	11/18/2019	\$ 54,505.59	Town Of Holway	
60022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 64,124.22
60022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60022	83500	10000	10900	00046875	7/22/2019	\$ 1.03	Town Of Holway	
60022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
60022			Shared Revenue and Tax Relief - - Personal Property Aid					
60022	83500	10000	11100	00041460	5/6/2019	\$ 140.20	Town Of Holway	
60022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 140.20
60022	Total							\$ 184,784.16

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60024			Dept of Safety & Prof Services - - Fire Dues Distribution					
60024	16500	10000	22500	00031536	7/18/2019	\$ 682.29	Town Of Jump River	
60024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 682.29
60024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
60024	37000	10000	50300	00313938	4/19/2019	\$ 20.00	Town Of Jump River	
60024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 20.00
60024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60024	37000	21200	57100	00333277	6/21/2019	\$ 664.21	Town Of Jump River	
60024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 664.21
60024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
60024	37000	21200	58400	00364745	10/15/2019	\$ 4,159.64	Town Of Jump River	
60024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 4,159.64
60024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60024	39500	21100	19100	00337383	1/7/2019	\$ 17,421.78	Town Of Jump River	
60024	39500	21100	19100	00364697	4/1/2019	\$ 17,421.78	Town Of Jump River	
60024	39500	21100	19100	00402706	7/1/2019	\$ 17,421.78	Town Of Jump River	
60024	39500	21100	19100	00445524	10/7/2019	\$ 17,421.79	Town Of Jump River	
60024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 69,687.13
60024			Shared Revenue and Tax Relief - - County And Municipal Aid					
60024	83500	10000	10500	00049834	7/22/2019	\$ 5,369.03	Town Of Jump River	
60024	83500	10000	10500	00054132	11/18/2019	\$ 30,424.50	Town Of Jump River	
60024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 35,793.53
60024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60024	83500	10000	10900	00046876	7/22/2019	\$ 9.35	Town Of Jump River	
60024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9.35
60024			Shared Revenue and Tax Relief - - Personal Property Aid					
60024	83500	10000	11100	00041461	5/6/2019	\$ 39.19	Town Of Jump River	
60024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 39.19
60024	Total							\$ 111,055.34

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60026			Dept of Safety & Prof Services - - Fire Dues Distribution					
60026	16500	10000	22500	00030914	7/17/2019	\$ 2,684.10	Town Of Little Black	
60026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,684.10
60026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60026	37000	21200	57100	00333278	6/21/2019	\$ 44.19	Town Of Little Black	
60026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 44.19
60026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60026	39500	21100	19100	00337384	1/7/2019	\$ 34,216.45	Town Of Little Black	
60026	39500	21100	19100	00364698	4/1/2019	\$ 34,216.45	Town Of Little Black	
60026	39500	21100	19100	00402707	7/1/2019	\$ 34,216.45	Town Of Little Black	
60026	39500	21100	19100	00445525	10/7/2019	\$ 34,216.46	Town Of Little Black	
60026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 136,865.81
60026			Elections Commission - - 2018 Hava Election Security					
60026	51000	22000	18200	00002872	11/22/2019	\$ 1,200.00	Town Of Little Black	
60026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60026			Shared Revenue and Tax Relief - - County And Municipal Aid					
60026	83500	10000	10500	00054133	11/18/2019	\$ 27,929.85	Town Of Little Black	
60026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,929.85
60026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60026	83500	10000	10900	00046877	7/22/2019	\$ 244.22	Town Of Little Black	
60026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 244.22
60026			Shared Revenue and Tax Relief - - Utility Aid					
60026	83500	10000	11000	00049835	7/22/2019	\$ 637.90	Town Of Little Black	
60026	83500	10000	11000	00054133	11/18/2019	\$ 3,659.74	Town Of Little Black	
60026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,297.64
60026			Shared Revenue and Tax Relief - - Personal Property Aid					
60026	83500	10000	11100	00041462	5/6/2019	\$ 22,326.55	Town Of Little Black	
60026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 22,326.55
60026	Total							\$ 195,592.36

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60028			Dept of Safety & Prof Services - - Fire Dues Distribution					
60028	16500	10000	22500	00031470	7/18/2019	\$ 900.60	Town Of Maplehurst	
60028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 900.60
60028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
60028	37000	10000	50300	00298301	2/14/2019	\$ 14,673.42	Town Of Maplehurst	
60028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 14,673.42
60028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60028	37000	21200	57100	00333279	6/21/2019	\$ 351.05	Town Of Maplehurst	
60028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 351.05
60028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60028	39500	21100	19100	00337385	1/7/2019	\$ 17,344.14	Town Of Maplehurst	
60028	39500	21100	19100	00364699	4/1/2019	\$ 17,344.14	Town Of Maplehurst	
60028	39500	21100	19100	00402708	7/1/2019	\$ 17,344.14	Town Of Maplehurst	
60028	39500	21100	19100	00445526	10/7/2019	\$ 17,344.14	Town Of Maplehurst	
60028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 69,376.56
60028			Department of Administration - - Hv Trans Ln Annual Impact Fee					
60028	50500	10000	17400	00101121	5/1/2019	\$ 1,997.00	Town Of Maplehurst	
60028			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 1,997.00
60028			Elections Commission - - 2018 Hava Election Security					
60028	51000	22000	18200	00002683	11/20/2019	\$ 1,200.00	Town Of Maplehurst	
60028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60028			Shared Revenue and Tax Relief - - County And Municipal Aid					
60028	83500	10000	10500	00054134	11/18/2019	\$ 13,245.08	Town Of Maplehurst	
60028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,245.08
60028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60028	83500	10000	10900	00046878	7/22/2019	\$ 1.03	Town Of Maplehurst	
60028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
60028			Shared Revenue and Tax Relief - - Personal Property Aid					
60028	83500	10000	11100	00041463	5/6/2019	\$ 75.80	Town Of Maplehurst	
60028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 75.80
60028	Total							\$ 101,820.54

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60030			Dept of Safety & Prof Services - - Fire Dues Distribution					
60030	16500	10000	22500	00031454	7/18/2019	\$ 957.75	Town Of Mc Kinley	
60030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 957.75
60030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
60030	37000	10000	50300	00298323	2/14/2019	\$ 347.54	Town Of Mc Kinley	
60030	37000	10000	50300	00314058	4/19/2019	\$ 149.46	Town Of Mc Kinley	
60030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 497.00
60030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60030	37000	21200	57100	00333280	6/21/2019	\$ 498.41	Town Of Mc Kinley	
60030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 498.41
60030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
60030	37000	21200	57900	00314057	4/19/2019	\$ 598.40	Town Of Mc Kinley	
60030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 598.40
60030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60030	39500	21100	19100	00337386	1/7/2019	\$ 22,009.61	Town Of Mc Kinley	
60030	39500	21100	19100	00364700	4/1/2019	\$ 22,009.61	Town Of Mc Kinley	
60030	39500	21100	19100	00402709	7/1/2019	\$ 22,009.61	Town Of Mc Kinley	
60030	39500	21100	19100	00445527	10/7/2019	\$ 22,009.64	Town Of Mc Kinley	
60030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 88,038.47
60030			Shared Revenue and Tax Relief - - County And Municipal Aid					
60030	83500	10000	10500	00049836	7/22/2019	\$ 5,447.75	Town Of Mc Kinley	
60030	83500	10000	10500	00054135	11/18/2019	\$ 30,923.99	Town Of Mc Kinley	
60030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,371.74
60030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60030	83500	10000	10900	00046879	7/22/2019	\$ 9.35	Town Of Mc Kinley	
60030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9.35
60030			Shared Revenue and Tax Relief - - Personal Property Aid					
60030	83500	10000	11100	00041464	5/6/2019	\$ 308.27	Town Of Mc Kinley	
60030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 308.27
60030	Total							\$ 127,279.39

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60032			Dept of Safety & Prof Services - - Fire Dues Distribution					
60032	16500	10000	22500	00030353	7/16/2019	\$ 6,960.72	Town Of Medford	
60032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,960.72
60032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60032	37000	21200	57100	00333281	6/21/2019	\$ 108.39	Town Of Medford	
60032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 108.39
60032			Dept of Natural Resources - - Fin Asst For Responsible Units					
60032	37000	27400	67000	00322604	5/22/2019	\$ 2,680.14	Town Of Medford	
60032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,680.14
60032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60032	39500	21100	19100	00337387	1/7/2019	\$ 34,556.88	Town Of Medford	
60032	39500	21100	19100	00364701	4/1/2019	\$ 34,556.88	Town Of Medford	
60032	39500	21100	19100	00402710	7/1/2019	\$ 34,556.88	Town Of Medford	
60032	39500	21100	19100	00445528	10/7/2019	\$ 34,556.90	Town Of Medford	
60032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 138,227.54
60032			Shared Revenue and Tax Relief - - County And Municipal Aid					
60032	83500	10000	10500	00049837	7/22/2019	\$ 9,387.39	Town Of Medford	
60032	83500	10000	10500	00054136	11/18/2019	\$ 53,195.19	Town Of Medford	
60032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 62,582.58
60032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60032	83500	10000	10900	00046880	7/22/2019	\$ 34.48	Town Of Medford	
60032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 34.48
60032			Shared Revenue and Tax Relief - - Utility Aid					
60032	83500	10000	11000	00049837	7/22/2019	\$ 530.63	Town Of Medford	
60032	83500	10000	11000	00054136	11/18/2019	\$ 3,036.74	Town Of Medford	
60032			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,567.37
60032			Shared Revenue and Tax Relief - - Personal Property Aid					
60032	83500	10000	11100	00041465	5/6/2019	\$ 1,119.20	Town Of Medford	
60032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,119.20
60032			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
60032	83500	52100	36300	00038515	3/25/2019	\$ 283.44	Town Of Medford	
60032			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 283.44
60032	Total							\$ 215,563.86

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60034			Dept of Safety & Prof Services - - Fire Dues Distribution					
60034	16500	10000	22500	00031313	7/18/2019	\$ 1,399.87	Town Of Molitor	
60034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,399.87
60034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60034	37000	21200	57100	00333282	6/21/2019	\$ 664.64	Town Of Molitor	
60034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 664.64
60034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
60034	37000	21200	58400	00364746	10/15/2019	\$ 16,735.98	Town Of Molitor	
60034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 16,735.98
60034			Dept of Natural Resources - - Fin Asst For Responsible Units					
60034	37000	27400	67000	00323010	5/22/2019	\$ 743.34	Town Of Molitor	
60034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 743.34
60034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60034	39500	21100	19100	00337388	1/7/2019	\$ 18,019.03	Town Of Molitor	
60034	39500	21100	19100	00364702	4/1/2019	\$ 18,019.03	Town Of Molitor	
60034	39500	21100	19100	00402711	7/1/2019	\$ 18,019.03	Town Of Molitor	
60034	39500	21100	19100	00445529	10/7/2019	\$ 18,019.04	Town Of Molitor	
60034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 72,076.13
60034			Elections Commission - - 2018 Hava Election Security					
60034	51000	22000	18200	00002502	11/15/2019	\$ 1,200.00	Town Of Molitor	
60034			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60034			Shared Revenue and Tax Relief - - County And Municipal Aid					
60034	83500	10000	10500	00049838	7/22/2019	\$ 1,392.64	Town Of Molitor	
60034	83500	10000	10500	00054137	11/18/2019	\$ 7,891.61	Town Of Molitor	
60034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,284.25
60034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60034	83500	10000	10900	00046881	7/22/2019	\$ 1.03	Town Of Molitor	
60034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
60034			Shared Revenue and Tax Relief - - Personal Property Aid					
60034	83500	10000	11100	00041466	5/6/2019	\$ 44.60	Town Of Molitor	
60034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 44.60
60034	Total							\$ 102,149.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60036			Dept of Safety & Prof Services - - Fire Dues Distribution					
60036	16500	10000	22500	00031580	7/18/2019	\$ 530.74	Town Of Pershing	
60036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 530.74
60036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
60036	37000	10000	50300	00298327	2/14/2019	\$ 27,689.62	Town Of Pershing	
60036	37000	10000	50300	00314102	4/19/2019	\$ 180.71	Town Of Pershing	
60036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 27,870.33
60036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60036	37000	21200	57100	00333283	6/21/2019	\$ 340.93	Town Of Pershing	
60036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 340.93
60036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
60036	37000	21200	57900	00314103	4/19/2019	\$ 4,414.52	Town Of Pershing	
60036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4,414.52
60036			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
60036	37000	21200	77900	00312884	4/17/2019	\$ 14,000.00	Town Of Pershing	
60036			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 14,000.00
60036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60036	39500	21100	19100	00337389	1/7/2019	\$ 19,601.74	Town Of Pershing	
60036	39500	21100	19100	00364703	4/1/2019	\$ 19,601.74	Town Of Pershing	
60036	39500	21100	19100	00402712	7/1/2019	\$ 19,601.74	Town Of Pershing	
60036	39500	21100	19100	00445530	10/7/2019	\$ 19,601.76	Town Of Pershing	
60036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 78,406.98
60036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
60036	39500	21100	27800	00438680	9/27/2019	\$ 17,474.85	Town Of Pershing	
60036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 17,474.85
60036			Department of Administration - - Hv Trans Ln Annual Impact Fee					
60036	50500	10000	17400	00101139	5/1/2019	\$ 25,270.00	Town Of Pershing	
60036			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 25,270.00
60036			Elections Commission - - 2018 Hava Election Security					
60036	51000	22000	18200	00002210	11/4/2019	\$ 1,200.00	Town Of Pershing	
60036			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60036			Shared Revenue and Tax Relief - - County And Municipal Aid					
60036	83500	10000	10500	00049839	7/22/2019	\$ 3,534.87	Town Of Pershing	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60036	83500	10000	10500	00054138	11/18/2019	\$ 20,030.92	Town Of Pershing	
60036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,565.79
60036			Shared Revenue and Tax Relief - - Personal Property Aid					
60036	83500	10000	11100	00041467	5/6/2019	\$ 39.45	Town Of Pershing	
60036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 39.45
60036			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
60036	83500	10000	50100	00037788	1/31/2019	\$ 168.60	Town Of Pershing	
60036			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 168.60
60036	Total							\$ 193,282.19

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60038			Dept of Safety & Prof Services - - Fire Dues Distribution					
60038	16500	10000	22500	00030906	7/17/2019	\$ 2,714.41	Town Of Rib Lake	
60038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,714.41
60038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
60038	37000	10000	50300	00298256	2/14/2019	\$ 1,570.29	Town Of Rib Lake	
60038	37000	10000	50300	00313292	4/19/2019	\$ 8.21	Town Of Rib Lake	
60038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,578.50
60038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60038	37000	21200	57100	00333284	6/21/2019	\$ 6,794.18	Town Of Rib Lake	
60038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,794.18
60038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60038	39500	21100	19100	00337390	1/7/2019	\$ 40,804.12	Town Of Rib Lake	
60038	39500	21100	19100	00364704	4/1/2019	\$ 40,804.12	Town Of Rib Lake	
60038	39500	21100	19100	00402713	7/1/2019	\$ 40,804.12	Town Of Rib Lake	
60038	39500	21100	19100	00445531	10/7/2019	\$ 40,804.12	Town Of Rib Lake	
60038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 163,216.48
60038			Elections Commission - - 2018 Hava Election Security					
60038	51000	22000	18200	00002109	10/21/2019	\$ 1,200.00	Town Of Rib Lake	
60038			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60038			Shared Revenue and Tax Relief - - County And Municipal Aid					
60038	83500	10000	10500	00049840	7/22/2019	\$ 4,778.44	Town Of Rib Lake	
60038	83500	10000	10500	00054139	11/18/2019	\$ 27,077.84	Town Of Rib Lake	
60038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,856.28
60038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60038	83500	10000	10900	00046882	7/22/2019	\$ 1.03	Town Of Rib Lake	
60038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
60038			Shared Revenue and Tax Relief - - Personal Property Aid					
60038	83500	10000	11100	00041468	5/6/2019	\$ 90.43	Town Of Rib Lake	
60038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 90.43
60038	Total							\$ 207,451.31

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60040			Dept of Safety & Prof Services - - Fire Dues Distribution					
60040	16500	10000	22500	00031423	7/18/2019	\$ 1,058.02	Town Of Roosevelt	
60040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,058.02
60040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
60040	37000	10000	50300	00298282	2/14/2019	\$ 7,961.45	Town Of Roosevelt	
60040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,961.45
60040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60040	37000	21200	57100	00333285	6/21/2019	\$ 177.99	Town Of Roosevelt	
60040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 177.99
60040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60040	39500	21100	19100	00337391	1/7/2019	\$ 33,081.67	Town Of Roosevelt	
60040	39500	21100	19100	00364705	4/1/2019	\$ 33,081.67	Town Of Roosevelt	
60040	39500	21100	19100	00402714	7/1/2019	\$ 33,081.67	Town Of Roosevelt	
60040	39500	21100	19100	00445532	10/7/2019	\$ 33,081.70	Town Of Roosevelt	
60040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 132,326.71
60040			Department of Administration - - Hv Trans Ln Annual Impact Fee					
60040	50500	10000	17400	00101102	5/1/2019	\$ 35,520.00	Town Of Roosevelt	
60040			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 35,520.00
60040			Shared Revenue and Tax Relief - - County And Municipal Aid					
60040	83500	10000	10500	00049841	7/22/2019	\$ 5,055.10	Town Of Roosevelt	
60040	83500	10000	10500	00054140	11/18/2019	\$ 28,645.58	Town Of Roosevelt	
60040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,700.68
60040			Shared Revenue and Tax Relief - - Utility Aid					
60040	83500	10000	11000	00049841	7/22/2019	\$ 112.53	Town Of Roosevelt	
60040	83500	10000	11000	00054140	11/18/2019	\$ 640.04	Town Of Roosevelt	
60040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 752.57
60040			Shared Revenue and Tax Relief - - Personal Property Aid					
60040	83500	10000	11100	00041469	5/6/2019	\$ 43.03	Town Of Roosevelt	
60040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 43.03
60040	Total							\$ 211,540.45

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60042			Dept of Safety & Prof Services - - Fire Dues Distribution						
60042	16500	10000	22500	00031465	7/18/2019	\$ 918.18	Town Of Taft		
60042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 918.18
60042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60042	37000	21200	57100	00333286	6/21/2019	\$ 600.89	Town Of Taft		
60042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 600.89
60042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60042	39500	21100	19100	00337392	1/7/2019	\$ 19,458.40	Town Of Taft		
60042	39500	21100	19100	00364706	4/1/2019	\$ 19,458.40	Town Of Taft		
60042	39500	21100	19100	00402715	7/1/2019	\$ 19,458.40	Town Of Taft		
60042	39500	21100	19100	00445533	10/7/2019	\$ 19,458.42	Town Of Taft		
60042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 77,833.62
60042			Elections Commission - - 2018 Hava Election Security						
60042	51000	22000	18200	00002306	11/6/2019	\$ 800.00	Town Of Taft		
60042			Elections Commission - - 2018 Hava Election Security Total						\$ 800.00
60042			Shared Revenue and Tax Relief - - County And Municipal Aid						
60042	83500	10000	10500	00049842	7/22/2019	\$ 4,863.75	Town Of Taft		
60042	83500	10000	10500	00054141	11/18/2019	\$ 27,561.26	Town Of Taft		
60042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 32,425.01
60042			Shared Revenue and Tax Relief - - Utility Aid						
60042	83500	10000	11000	00049842	7/22/2019	\$ 63.62	Town Of Taft		
60042	83500	10000	11000	00054141	11/18/2019	\$ 370.59	Town Of Taft		
60042			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 434.21
60042			Shared Revenue and Tax Relief - - Personal Property Aid						
60042	83500	10000	11100	00041470	5/6/2019	\$ 99.56	Town Of Taft		
60042			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 99.56
60042	Total							\$ 113,111.47	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60044	37000	21200	57100	00333287	6/21/2019	\$ 1,889.40	Town Of Westboro	
60044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,889.40
60044			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
60044	37000	21200	58400	00364747	10/15/2019	\$ 63,059.37	Town Of Westboro	
60044			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 63,059.37
60044			Dept of Natural Resources - - Fin Asst For Responsible Units					
60044	37000	27400	67000	00323352	5/22/2019	\$ 2,389.30	Town Of Westboro	
60044			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,389.30
60044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60044	39500	21100	19100	00337393	1/7/2019	\$ 49,609.61	Town Of Westboro	
60044	39500	21100	19100	00364707	4/1/2019	\$ 49,609.61	Town Of Westboro	
60044	39500	21100	19100	00402716	7/1/2019	\$ 49,609.61	Town Of Westboro	
60044	39500	21100	19100	00445534	10/7/2019	\$ 49,609.62	Town Of Westboro	
60044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 198,438.45
60044			Elections Commission - - 2018 Hava Election Security					
60044	51000	22000	18200	00002239	11/6/2019	\$ 1,200.00	Town Of Westboro	
60044			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60044			Shared Revenue and Tax Relief - - County And Municipal Aid					
60044	83500	10000	10500	00049843	7/22/2019	\$ 7,532.26	Town Of Westboro	
60044	83500	10000	10500	00054142	11/18/2019	\$ 42,682.81	Town Of Westboro	
60044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 50,215.07
60044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60044	83500	10000	10900	00046883	7/22/2019	\$ 2.08	Town Of Westboro	
60044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
60044			Shared Revenue and Tax Relief - - Utility Aid					
60044	83500	10000	11000	00049843	7/22/2019	\$ 78.51	Town Of Westboro	
60044	83500	10000	11000	00054142	11/18/2019	\$ 319.66	Town Of Westboro	
60044			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 398.17
60044			Shared Revenue and Tax Relief - - Personal Property Aid					
60044	83500	10000	11100	00041471	5/6/2019	\$ 19.97	Town Of Westboro	
60044			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 19.97
60044	Total							\$ 317,611.81

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60131			Dept of Safety & Prof Services - - Fire Dues Distribution					
60131	16500	10000	22500	00031483	7/18/2019	\$ 867.07	Village Of Gilman	
60131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 867.07
60131			Dept of Public Instruction - - Fed Grants, Program Operations					
60131	25500	10000	14100	00197574	10/30/2019	\$ 64.26	Village Of Gilman	
60131			Dept of Public Instruction - - Fed Grants, Program Operations Total					\$ 64.26
60131			Dept of Natural Resources - - Fin Asst For Responsible Units					
60131	37000	27400	67000	00322743	5/22/2019	\$ 2,634.34	Village Of Gilman	
60131			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,634.34
60131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60131	39500	21100	19100	00337394	1/7/2019	\$ 6,312.93	Village Of Gilman	
60131	39500	21100	19100	00364708	4/1/2019	\$ 6,312.93	Village Of Gilman	
60131	39500	21100	19100	00402717	7/1/2019	\$ 6,312.93	Village Of Gilman	
60131	39500	21100	19100	00445535	10/7/2019	\$ 6,312.94	Village Of Gilman	
60131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 25,251.73
60131			Department of Justice - - Law Enforcement Train, Local					
60131	45500	10000	23100	00073182	10/18/2019	\$ 160.00	Village Of Gilman	
60131			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
60131			Department of Administration - - Federal Aid, Local Assistance					
60131	50500	10000	74300	00108690	9/26/2019	\$ 97,968.75	Village Of Gilman	
60131	50500	10000	74300	00112063	11/13/2019	\$ 93,565.10	Village Of Gilman	
60131	50500	10000	74300	00113298	12/3/2019	\$ 126,825.00	Village Of Gilman	
60131	50500	10000	74300	00114139	12/17/2019	\$ 176,241.30	Village Of Gilman	
60131			Department of Administration - - Federal Aid, Local Assistance Total					\$ 494,600.15
60131			Elections Commission - - 2018 Hava Election Security					
60131	51000	22000	18200	00002275	11/6/2019	\$ 1,200.00	Village Of Gilman	
60131			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60131			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
60131	83500	10000	10100	00049844	7/22/2019	\$ 6,078.26	Village Of Gilman	
60131			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 6,078.26
60131			Shared Revenue and Tax Relief - - County And Municipal Aid					
60131	83500	10000	10500	00049844	7/22/2019	\$ 21,697.79	Village Of Gilman	
60131	83500	10000	10500	00054143	11/18/2019	\$ 122,954.11	Village Of Gilman	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60131			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 144,651.90
60131			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60131	83500	10000	10900	00046884	7/22/2019	\$ 1,102.65	Village Of Gilman	
60131	83500	10000	10900	00048020	7/22/2019	\$ 158.57	Village Of Gilman	
60131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,261.22
60131			Shared Revenue and Tax Relief - - Personal Property Aid					
60131	83500	10000	11100	00041472	5/6/2019	\$ 4,627.29	Village Of Gilman	
60131	83500	10000	11100	00042777	5/6/2019	\$ 2,371.70	Village Of Gilman	
60131			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 6,998.99
60131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
60131	83500	52100	36300	00038516	3/25/2019	\$ 1,126.92	Village Of Gilman	
60131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,126.92
60131	Total							\$ 684,894.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60146			Dept of Safety & Prof Services - - Fire Dues Distribution						
60146	16500	10000	22500	00031641	7/18/2019	\$ 150.36	Village Of Lublin		
60146			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 150.36
60146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60146	39500	21100	19100	00337395	1/7/2019	\$ 2,114.26	Village Of Lublin		
60146	39500	21100	19100	00364709	4/1/2019	\$ 2,114.26	Village Of Lublin		
60146	39500	21100	19100	00402718	7/1/2019	\$ 2,114.26	Village Of Lublin		
60146	39500	21100	19100	00445536	10/7/2019	\$ 2,114.28	Village Of Lublin		
60146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 8,457.06
60146			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
60146	39500	21100	27800	00338982	1/4/2019	\$ 7,908.36	Village Of Lublin		
60146			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 7,908.36
60146			Department of Administration - - Hv Trans Ln Annual Impact Fee						
60146	50500	10000	17400	00101133	5/1/2019	\$ 4,384.00	Village Of Lublin		
60146			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 4,384.00
60146			Elections Commission - - General Program Ops, GPR						
60146	51000	10000	10100	00001515	1/25/2019	\$ 50.00	Village Of Lublin		
60146			Elections Commission - - General Program Ops, GPR Total						\$ 50.00
60146			Shared Revenue and Tax Relief - - County And Municipal Aid						
60146	83500	10000	10500	00049845	7/22/2019	\$ 7,662.06	Village Of Lublin		
60146	83500	10000	10500	00054144	11/18/2019	\$ 43,418.36	Village Of Lublin		
60146			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 51,080.42
60146			Shared Revenue and Tax Relief - - Personal Property Aid						
60146	83500	10000	11100	00041473	5/6/2019	\$ 12.21	Village Of Lublin		
60146			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 12.21
60146	Total							\$ 72,042.41	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60176			Dept of Safety & Prof Services - - Fire Dues Distribution					
60176	16500	10000	22500	00031257	7/18/2019	\$ 1,570.66	Village Of Rib Lake	
60176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,570.66
60176			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
60176	37000	21200	54500	00369330	11/1/2019	\$ 3,550.00	Village Of Rib Lake	
60176			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 3,550.00
60176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60176	39500	21100	19100	00337396	1/7/2019	\$ 11,451.25	Village Of Rib Lake	
60176	39500	21100	19100	00364710	4/1/2019	\$ 11,451.25	Village Of Rib Lake	
60176	39500	21100	19100	00402719	7/1/2019	\$ 11,451.25	Village Of Rib Lake	
60176	39500	21100	19100	00445537	10/7/2019	\$ 11,451.25	Village Of Rib Lake	
60176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 45,805.00
60176			Elections Commission - - 2018 Hava Election Security					
60176	51000	22000	18200	00002976	12/4/2019	\$ 1,200.00	Village Of Rib Lake	
60176			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
60176			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
60176	83500	10000	10100	00049846	7/22/2019	\$ 2,308.11	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 2,308.11
60176			Shared Revenue and Tax Relief - - County And Municipal Aid					
60176	83500	10000	10500	00049846	7/22/2019	\$ 45,491.68	Village Of Rib Lake	
60176	83500	10000	10500	00054145	11/18/2019	\$ 257,786.19	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 303,277.87
60176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60176	83500	10000	10900	00046885	7/22/2019	\$ 78.99	Village Of Rib Lake	
60176	83500	10000	10900	00048021	7/22/2019	\$ 878.90	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 957.89
60176			Shared Revenue and Tax Relief - - Utility Aid					
60176	83500	10000	11000	00054145	11/18/2019	\$ 386.38	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 386.38
60176			Shared Revenue and Tax Relief - - Personal Property Aid					
60176	83500	10000	11100	00041474	5/6/2019	\$ 1,602.13	Village Of Rib Lake	
60176	83500	10000	11100	00042778	5/6/2019	\$ 229.11	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,831.24

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60176		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
60176	83500	52100	36300	00038517	3/25/2019	\$ 362.02	Village Of Rib Lake		
60176		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 362.02
60176	Total							\$ 361,249.17	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60181			Dept of Safety & Prof Services - - Fire Dues Distribution					
60181	16500	10000	22500	00031398	7/18/2019	\$ 1,131.16	Village Of Stetsonville	
60181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,131.16
60181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60181	39500	21100	19100	00337397	1/7/2019	\$ 3,715.50	Village Of Stetsonville	
60181	39500	21100	19100	00364711	4/1/2019	\$ 3,715.50	Village Of Stetsonville	
60181	39500	21100	19100	00402720	7/1/2019	\$ 3,715.50	Village Of Stetsonville	
60181	39500	21100	19100	00445538	10/7/2019	\$ 3,715.51	Village Of Stetsonville	
60181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 14,862.01
60181			Elections Commission - - 2018 Hava Election Security					
60181	51000	22000	18200	00002177	11/6/2019	\$ 800.00	Village Of Stetsonville	
60181			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
60181			Shared Revenue and Tax Relief - - County And Municipal Aid					
60181	83500	10000	10500	00049847	7/22/2019	\$ 17,529.59	Village Of Stetsonville	
60181	83500	10000	10500	00054146	11/18/2019	\$ 99,334.35	Village Of Stetsonville	
60181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 116,863.94
60181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60181	83500	10000	10900	00046886	7/22/2019	\$ 33.26	Village Of Stetsonville	
60181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 33.26
60181			Shared Revenue and Tax Relief - - Personal Property Aid					
60181	83500	10000	11100	00041475	5/6/2019	\$ 185.95	Village Of Stetsonville	
60181			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 185.95
60181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
60181	83500	52100	36300	00038518	3/25/2019	\$ 405.01	Village Of Stetsonville	
60181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 405.01
60181	Total							\$ 134,281.33

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251			Dept of Ag, Trade & Cons Protc - - Stray Voltage Program						
60251	11500	10000	33500	00047676	6/17/2019	\$ 40.00	City Of Medford		
60251			Dept of Ag, Trade & Cons Protc - - Stray Voltage Program Total						\$ 40.00
60251			Dept of Safety & Prof Services - - Fire Dues Distribution						
60251	16500	10000	22500	00030109	7/16/2019	\$ 12,782.27	City Of Medford		
60251			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 12,782.27
60251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60251	37000	10000	50300	00298332	2/14/2019	\$ 273.20	City Of Medford		
60251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 273.20
60251			Dept of Natural Resources - - General Program Operations --						
60251	37000	21200	25400	00292053	1/18/2019	\$ 260.76	City Of Medford		
60251	37000	21200	25400	00297713	2/15/2019	\$ 280.34	City Of Medford		
60251	37000	21200	25400	00304048	3/15/2019	\$ 261.05	City Of Medford		
60251	37000	21200	25400	00311142	4/18/2019	\$ 272.34	City Of Medford		
60251	37000	21200	25400	00318742	5/16/2019	\$ 251.69	City Of Medford		
60251	37000	21200	25400	00329647	6/17/2019	\$ 245.14	City Of Medford		
60251	37000	21200	25400	00340160	7/15/2019	\$ 229.22	City Of Medford		
60251	37000	21200	25400	00349750	8/12/2019	\$ 229.38	City Of Medford		
60251	37000	21200	25400	00357469	9/12/2019	\$ 234.61	City Of Medford		
60251	37000	21200	25400	00364518	10/16/2019	\$ 222.89	City Of Medford		
60251	37000	21200	25400	00372437	11/15/2019	\$ 243.29	City Of Medford		
60251	37000	21200	25400	00377179	12/13/2019	\$ 264.38	City Of Medford		
60251			Dept of Natural Resources - - General Program Operations -- Total						\$ 2,995.09
60251			Dept of Natural Resources - - GPO--State Funds						
60251	37000	21200	36100	00292053	1/18/2019	\$ 43.46	City Of Medford		
60251	37000	21200	36100	00297713	2/15/2019	\$ 46.72	City Of Medford		
60251	37000	21200	36100	00304048	3/15/2019	\$ 43.50	City Of Medford		
60251	37000	21200	36100	00311142	4/18/2019	\$ 45.38	City Of Medford		
60251	37000	21200	36100	00318742	5/16/2019	\$ 41.94	City Of Medford		
60251	37000	21200	36100	00329647	6/17/2019	\$ 40.86	City Of Medford		
60251	37000	21200	36100	00340160	7/15/2019	\$ 38.19	City Of Medford		
60251	37000	21200	36100	00349750	8/12/2019	\$ 45.89	City Of Medford		
60251	37000	21200	36100	00357469	9/12/2019	\$ 46.93	City Of Medford		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251	37000	21200	36100	00364518	10/16/2019	\$ 44.59	City Of Medford		
60251	37000	21200	36100	00372437	11/15/2019	\$ 48.67	City Of Medford		
60251	37000	21200	36100	00377179	12/13/2019	\$ 52.88	City Of Medford		
60251			Dept of Natural Resources - - GPO--State Funds Total						\$ 539.01
60251			Dept of Natural Resources - - Resaids - Fire Suppress Grant						
60251	37000	21200	54500	00320614	5/15/2019	\$ 1,144.50	City Of Medford		
60251			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$ 1,144.50
60251			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60251	37000	21200	57100	00333288	6/21/2019	\$ 10.77	City Of Medford		
60251			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 10.77
60251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
60251	37000	21200	57900	00314147	4/19/2019	\$ 16.47	City Of Medford		
60251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 16.47
60251			WI Dept of Transportation - - Conn Hwy Aids St Fds						
60251	39500	21100	16200	00337794	1/7/2019	\$ 3,623.70	City Of Medford		
60251	39500	21100	16200	00365108	4/1/2019	\$ 3,623.70	City Of Medford		
60251	39500	21100	16200	00403117	7/1/2019	\$ 3,623.70	City Of Medford		
60251	39500	21100	16200	00445935	10/7/2019	\$ 3,623.70	City Of Medford		
60251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 14,494.80
60251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
60251	39500	21100	17700	00354089	2/20/2019	\$ 2,650.00	City Of Medford		
60251	39500	21100	17700	00392765	6/13/2019	\$ 6,114.00	City Of Medford		
60251	39500	21100	17700	00417055	7/31/2019	\$ 18,340.00	City Of Medford		
60251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$ 27,104.00
60251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
60251	39500	21100	18200	00353841	2/21/2019	\$ 15,432.56	City Of Medford		
60251	39500	21100	18200	00423929	8/15/2019	\$ 14,767.88	City Of Medford		
60251	39500	21100	18200	00423930	8/15/2019	\$ 12,271.47	City Of Medford		
60251	39500	21100	18200	00470492	12/12/2019	\$ 11,096.33	City Of Medford		
60251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$ 53,568.24
60251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60251	39500	21100	19100	00337398	1/7/2019	\$ 98,532.20	City Of Medford		
60251	39500	21100	19100	00364712	4/1/2019	\$ 98,532.20	City Of Medford		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251	39500	21100	19100	00402721	7/1/2019	\$ 98,532.20	City Of Medford		
60251	39500	21100	19100	00445539	10/7/2019	\$ 98,532.22	City Of Medford		
60251		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 394,128.82
60251		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
60251	39500	21100	36500	00342861	1/17/2019	\$ 211.51	City Of Medford		
60251	39500	21100	36500	00352844	2/15/2019	\$ 3.39	City Of Medford		
60251	39500	21100	36500	00366181	3/28/2019	\$ 92.65	City Of Medford		
60251	39500	21100	36500	00373119	4/18/2019	\$ 89.91	City Of Medford		
60251	39500	21100	36500	00382899	5/16/2019	\$ 73.62	City Of Medford		
60251	39500	21100	36500	00396447	6/21/2019	\$ 74.18	City Of Medford		
60251	39500	21100	36500	00413548	7/18/2019	\$ 70.14	City Of Medford		
60251	39500	21100	36500	00427107	8/22/2019	\$ 70.23	City Of Medford		
60251	39500	21100	36500	00436251	9/19/2019	\$ 76.54	City Of Medford		
60251	39500	21100	36500	00451367	10/21/2019	\$ 72.60	City Of Medford		
60251	39500	21100	36500	00462974	11/19/2019	\$ 85.03	City Of Medford		
60251	39500	21100	36500	00472002	12/17/2019	\$ 92.44	City Of Medford		
60251		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 1,012.24
60251		Dept of Workforce Development - - Workforce Invest And Assist							
60251	44500	10000	14100	00207279	1/22/2019	\$ 280.00	City Of Medford		
60251	44500	10000	14100	00211397	2/20/2019	\$ 280.00	City Of Medford		
60251	44500	10000	14100	00214942	3/12/2019	\$ 280.00	City Of Medford		
60251	44500	10000	14100	00221839	4/24/2019	\$ 330.00	City Of Medford		
60251	44500	10000	14100	00226219	5/23/2019	\$ 290.00	City Of Medford		
60251	44500	10000	14100	00234097	7/8/2019	\$ 290.00	City Of Medford		
60251	44500	10000	14100	00237260	7/25/2019	\$ 290.00	City Of Medford		
60251	44500	10000	14100	00242739	8/26/2019	\$ 290.00	City Of Medford		
60251	44500	10000	14100	00247567	9/24/2019	\$ 290.00	City Of Medford		
60251	44500	10000	14100	00253073	10/21/2019	\$ 290.00	City Of Medford		
60251	44500	10000	14100	00257382	11/14/2019	\$ 290.00	City Of Medford		
60251	44500	10000	14100	00263697	12/17/2019	\$ 300.00	City Of Medford		
60251		Dept of Workforce Development - - Workforce Invest And Assist Total							\$ 3,500.00
60251		Department of Justice - - Law Enforcement Train, Local							
60251	45500	10000	23100	00064439	5/10/2019	\$ 1,440.00	City Of Medford		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60251			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,440.00
60251			Department of Military Affairs - - Federal Aid-Service Contracts					
60251	46500	10000	14100	00054339	1/10/2019	\$ 857.97	City Of Medford	
60251	46500	10000	14100	00056481	2/15/2019	\$ 941.35	City Of Medford	
60251	46500	10000	14100	00057488	3/8/2019	\$ 820.24	City Of Medford	
60251	46500	10000	14100	00059145	4/15/2019	\$ 916.09	City Of Medford	
60251	46500	10000	14100	00060159	5/10/2019	\$ 690.98	City Of Medford	
60251	46500	10000	14100	00062278	6/12/2019	\$ 699.61	City Of Medford	
60251	46500	10000	14100	00063697	7/19/2019	\$ 554.53	City Of Medford	
60251	46500	10000	14100	00065060	8/9/2019	\$ 684.42	City Of Medford	
60251	46500	10000	14100	00066480	9/11/2019	\$ 571.75	City Of Medford	
60251	46500	10000	14100	00068015	10/11/2019	\$ 576.73	City Of Medford	
60251	46500	10000	14100	00069147	11/12/2019	\$ 753.26	City Of Medford	
60251	46500	10000	14100	00070309	12/10/2019	\$ 879.88	City Of Medford	
60251			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$ 8,946.81
60251			Elections Commission - - 2018 Hava Election Security					
60251	51000	22000	18200	00002398	11/13/2019	\$ 700.00	City Of Medford	
60251			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
60251			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
60251	83500	10000	10100	00049848	7/22/2019	\$ 40,946.76	City Of Medford	
60251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 40,946.76
60251			Shared Revenue and Tax Relief - - County And Municipal Aid					
60251	83500	10000	10500	00049848	7/22/2019	\$ 156,981.53	City Of Medford	
60251	83500	10000	10500	00054147	11/18/2019	\$ 889,561.98	City Of Medford	
60251			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,046,543.51
60251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60251	83500	10000	10900	00046887	7/22/2019	\$ 27,307.49	City Of Medford	
60251	83500	10000	10900	00048022	7/22/2019	\$ 54,673.95	City Of Medford	
60251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 81,981.44
60251			Shared Revenue and Tax Relief - - Utility Aid					
60251	83500	10000	11000	00049848	7/22/2019	\$ 33.94	City Of Medford	
60251	83500	10000	11000	00054147	11/18/2019	\$ 161.08	City Of Medford	
60251			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 195.02

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251			Shared Revenue and Tax Relief - - Personal Property Aid						
60251	83500	10000	11100	00041476	5/6/2019	\$ 30,725.05	City Of Medford		
60251	83500	10000	11100	00042779	5/6/2019	\$ 26,232.83	City Of Medford		
60251			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 56,957.88
60251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
60251	83500	10000	50100	00037827	1/31/2019	\$ 4,817.44	City Of Medford		
60251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 4,817.44
60251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
60251	83500	52100	36300	00038519	3/25/2019	\$ 12,329.88	City Of Medford		
60251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 12,329.88
60251	Total							\$ 1,766,468.15	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60999			Department of Health Services - - Prepaid Medical Transport Reimbursement					
60999	43500	10000	16300	AMBULANCE	11/18/2019	\$ 3,862.97	Taylor County Ambulance Service	
60999			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 3,862.97
60999	Total							\$ 3,862.97