

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
68000	11500	10000	70300	00042687	1/11/2019	\$ 42,943.00	Waupaca County	
68000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 42,943.00
68000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant					
68000	11500	10000	70800	00043549	2/8/2019	\$ 10,146.06	Waupaca County	
68000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total					\$ 10,146.06
68000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
68000	11500	24100	78300	00042655	1/11/2019	\$ 120.00	Waupaca County	
68000	11500	24100	78300	00043450	2/5/2019	\$ 90.00	Waupaca County	
68000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$ 210.00
68000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
68000	11500	27400	76300	00042687	1/11/2019	\$ 84,219.00	Waupaca County	
68000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 84,219.00
68000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
68000	11500	27400	76400	00043903	2/21/2019	\$ 1,375.60	Waupaca County	
68000	11500	27400	76400	00043904	2/21/2019	\$ 6,564.00	Waupaca County	
68000	11500	27400	76400	00043906	2/21/2019	\$ 4,140.00	Waupaca County	
68000	11500	27400	76400	00043911	2/21/2019	\$ 4,920.00	Waupaca County	
68000	11500	27400	76400	00043912	2/21/2019	\$ 1,204.00	Waupaca County	
68000	11500	27400	76400	00043913	2/21/2019	\$ 2,636.00	Waupaca County	
68000	11500	27400	76400	00044166	2/21/2019	\$ 4,784.40	Waupaca County	
68000	11500	27400	76400	00044537	3/4/2019	\$ 11,072.66	Waupaca County	
68000	11500	27400	76400	00049296	8/5/2019	\$ 10,000.00	Waupaca County	
68000	11500	27400	76400	00049297	8/5/2019	\$ 8,760.00	Waupaca County	
68000	11500	27400	76400	00049298	8/5/2019	\$ 2,680.00	Waupaca County	
68000	11500	27400	76400	00049299	8/5/2019	\$ 34,360.00	Waupaca County	
68000	11500	27400	76400	00049300	8/5/2019	\$ 3,800.00	Waupaca County	
68000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 96,296.66
68000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
68000	11500	27400	77800	00046201	4/29/2019	\$ 9,660.00	Waupaca County	
68000	11500	27400	77800	00054967	12/30/2019	\$ 12,810.00	Waupaca County	
68000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 22,470.00
68000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					

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68000	11500	36300	WE100	00043905	2/21/2019	\$ 4,905.54	Waupaca County		
68000	11500	36300	WE100	00043907	2/21/2019	\$ 16,074.64	Waupaca County		
68000	11500	36300	WE100	00043908	2/21/2019	\$ 2,023.05	Waupaca County		
68000	11500	36300	WE100	00043909	2/21/2019	\$ 13,710.67	Waupaca County		
68000	11500	36300	WE100	00043910	2/21/2019	\$ 2,800.00	Waupaca County		
68000	11500	36300	WE100	00043914	2/21/2019	\$ 4,422.91	Waupaca County		
68000	11500	36300	WE100	00043915	2/21/2019	\$ 6,650.00	Waupaca County		
68000	11500	36300	WE100	00043916	2/21/2019	\$ 1,055.60	Waupaca County		
68000	11500	36300	WE100	00044167	2/21/2019	\$ 12,993.46	Waupaca County		
68000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$ 64,635.87
68000		Dept of Natural Resources - - GPO-State Funds							
68000	37000	10000	40100	00338583	8/1/2019	\$ 300.50	Waupaca County		
68000		Dept of Natural Resources - - GPO-State Funds Total							\$ 300.50
68000		Dept of Natural Resources - - GPO - Federal Funds							
68000	37000	10000	94100	00364468	10/30/2019	\$ 18,001.99	Waupaca County		
68000		Dept of Natural Resources - - GPO - Federal Funds Total							\$ 18,001.99
68000		Dept of Natural Resources - - Gen Program Ops-State Funds							
68000	37000	21200	16100	00319305	5/20/2019	\$ 345.00	Waupaca County		
68000	37000	21200	16100	00343038	7/31/2019	\$ 29.25	Waupaca County		
68000	37000	21200	16100	00360330	9/27/2019	\$ 109.23	Waupaca County		
68000		Dept of Natural Resources - - Gen Program Ops-State Funds Total							\$ 483.48
68000		Dept of Natural Resources - - General Program Operations --							
68000	37000	21200	25400	00308902	4/2/2019	\$ 1,500.00	Waupaca County		
68000	37000	21200	25400	00312987	5/9/2019	\$ 7,500.00	Waupaca County		
68000	37000	21200	25400	00326251	6/7/2019	\$ 1,290.85	Waupaca County		
68000	37000	21200	25400	00351094	8/22/2019	\$ 1,320.00	Waupaca County		
68000	37000	21200	25400	00356539	9/11/2019	\$ 120.00	Waupaca County		
68000	37000	21200	25400	00360330	9/27/2019	\$ 133.00	Waupaca County		
68000		Dept of Natural Resources - - General Program Operations -- Total							\$ 11,863.85
68000		Dept of Natural Resources - - GPO -Federal Funds							
68000	37000	21200	38100	00307409	3/27/2019	\$ 16,970.46	Waupaca County		
68000		Dept of Natural Resources - - GPO -Federal Funds Total							\$ 16,970.46
68000		Dept of Natural Resources - - Venison Processing							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	37000	21200	54900	00307622	3/28/2019	\$ 1,820.00	Waupaca County	
68000			Dept of Natural Resources - - Venison Processing Total					\$ 1,820.00
68000			Dept of Natural Resources - - Enf A - Boating Enforcement					
68000	37000	21200	55000	00307409	3/27/2019	\$ 31,957.97	Waupaca County	
68000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 31,957.97
68000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
68000	37000	21200	55100	00359202	9/18/2019	\$ 5,393.24	Waupaca County	
68000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 5,393.24
68000			Dept of Natural Resources - - Enf A - Snow Enforcement					
68000	37000	21200	55200	00359473	9/20/2019	\$ 6,123.62	Waupaca County	
68000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 6,123.62
68000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
68000	37000	21200	55300	00307622	3/28/2019	\$ 8,362.82	Waupaca County	
68000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 8,362.82
68000			Dept of Natural Resources - - Resaids - County Cons Aids					
68000	37000	21200	56300	00299931	2/27/2019	\$ 3,338.60	Waupaca County	
68000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 3,338.60
68000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
68000	37000	21200	56600	00359810	9/23/2019	\$ 33,851.03	Waupaca County	
68000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 33,851.03
68000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
68000	37000	21200	57500	00346882	8/6/2019	\$ 56,010.00	Waupaca County	
68000	37000	21200	57500	00360355	10/7/2019	\$ 39,080.87	Waupaca County	
68000	37000	21200	57500	00362536	10/3/2019	\$ 55,890.00	Waupaca County	
68000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 150,980.87
68000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
68000	37000	21200	57600	00345487	8/1/2019	\$ 5,370.00	Waupaca County	
68000	37000	21200	57600	00362574	10/4/2019	\$ 5,370.00	Waupaca County	
68000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 10,740.00
68000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
68000	37000	21200	58400	00364682	10/15/2019	\$ 133.00	Waupaca County	
68000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 133.00
68000			Dept of Natural Resources - - Ea - Lake Protection					

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68000	37000	21200	66300	00291656	1/16/2019	\$ 1,595.39	Waupaca County	
68000			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 1,595.39
68000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
68000	37000	21200	67800	00346059	8/2/2019	\$ 3,897.59	Waupaca County	
68000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 3,897.59
68000			Dept of Natural Resources - - GPO-Environmental Fund					
68000	37000	27400	46100	00296743	2/14/2019	\$ 30.00	Waupaca County	
68000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 30.00
68000			Dept of Natural Resources - - Fin Asst For Responsible Units					
68000	37000	27400	67000	00322648	5/22/2019	\$ 162,167.43	Waupaca County	
68000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 162,167.43
68000			Dept of Natural Resources - - Recycling Consolidation Grants					
68000	37000	27400	67300	00322648	5/22/2019	\$ 10,516.76	Waupaca County	
68000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 10,516.76
68000			Dept of Natural Resources - - Dnr-Nonpoint Source					
68000	37000	36300	TF100	00310227	4/10/2019	\$ 150,000.00	Waupaca County	
68000	37000	36300	TF100	00310233	4/9/2019	\$ 150,000.00	Waupaca County	
68000	37000	36300	TF100	00329826	6/13/2019	\$ 103,338.00	Waupaca County	
68000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$ 403,338.00
68000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
68000	37000	57300	48200	00298755	2/15/2019	\$ 9,582.00	Waupaca County	
68000	37000	57300	48200	00310989	4/30/2019	\$ 7,483.00	Waupaca County	
68000	37000	57300	48200	00330546	7/5/2019	\$ 7,483.00	Waupaca County	
68000	37000	57300	48200	00373498	11/27/2019	\$ 7,482.75	Waupaca County	
68000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 32,030.75
68000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
68000	39500	21100	16800	00340263	1/9/2019	\$ 144,906.00	Waupaca County	
68000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 144,906.00
68000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd					
68000	39500	21100	18300	00418885	8/2/2019	\$ 5,234.86	Waupaca County	
68000	39500	21100	18300	00425619	8/20/2019	\$ 12,805.16	Waupaca County	
68000	39500	21100	18300	00461572	11/14/2019	\$ 11,562.88	Waupaca County	
68000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total					\$ 29,602.90

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68000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
68000	39500	21100	18500	00342351	1/15/2019	\$ 6,632.19	Waupaca County		
68000	39500	21100	18500	00343527	1/17/2019	\$ 9,806.08	Waupaca County		
68000	39500	21100	18500	00347697	1/31/2019	\$ 4,000.00	Waupaca County		
68000	39500	21100	18500	00352098	2/14/2019	\$ 6,380.09	Waupaca County		
68000	39500	21100	18500	00362686	3/27/2019	\$ 1,964.08	Waupaca County		
68000	39500	21100	18500	00371567	4/15/2019	\$ 12,276.48	Waupaca County		
68000	39500	21100	18500	00384372	5/22/2019	\$ 5,940.55	Waupaca County		
68000	39500	21100	18500	00400351	7/3/2019	\$ 3,644.26	Waupaca County		
68000	39500	21100	18500	00418852	8/6/2019	\$ 2,608.68	Waupaca County		
68000	39500	21100	18500	00423311	8/13/2019	\$ 549.04	Waupaca County		
68000	39500	21100	18500	00424475	8/16/2019	\$ 11,306.99	Waupaca County		
68000	39500	21100	18500	00424476	8/16/2019	\$ 18,139.59	Waupaca County		
68000	39500	21100	18500	00429709	9/3/2019	\$ 4,000.00	Waupaca County		
68000	39500	21100	18500	00435012	9/17/2019	\$ 4,000.00	Waupaca County		
68000	39500	21100	18500	00435017	9/17/2019	\$ 5,007.50	Waupaca County		
68000	39500	21100	18500	00435032	9/19/2019	\$ 4,398.96	Waupaca County		
68000	39500	21100	18500	00470335	12/19/2019	\$ 2,516.80	Waupaca County		
68000	39500	21100	18500	00470375	12/20/2019	\$ 8,801.30	Waupaca County		
68000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 111,972.59
68000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
68000	39500	21100	19000	00335840	1/7/2019	\$ 500,993.15	Waupaca County		
68000	39500	21100	19000	00401165	7/1/2019	\$ 1,001,986.30	Waupaca County		
68000	39500	21100	19000	00443983	10/7/2019	\$ 500,993.17	Waupaca County		
68000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 2,003,972.62
68000			WI Dept of Transportation - - Local Rds, Grants Sf						
68000	39500	21100	27000	00396276	6/20/2019	\$ 118,338.10	Waupaca County		
68000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 118,338.10
68000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
68000	39500	21100	27800	00400776	6/26/2019	\$ 171,694.68	Waupaca County		
68000	39500	21100	27800	00416212	7/25/2019	\$ 50,000.00	Waupaca County		
68000	39500	21100	27800	00465361	11/29/2019	\$ 5,777.53	Waupaca County		
68000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 227,472.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000			WI Dept of Transportation - - St Hwy Rehab, Sf						
68000	39500	21100	36300	00352120	3/8/2019	\$ 30.00	Waupaca County		
68000	39500	21100	36300	00407722	7/26/2019	\$ 60.00	Waupaca County		
68000	39500	21100	36300	00410689	7/10/2019	\$ 463.02	Waupaca County		
68000	39500	21100	36300	00429255	9/19/2019	\$ 60.00	Waupaca County		
68000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 613.02
68000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
68000	39500	21100	36500	00341808	1/14/2019	\$ 864.00	Waupaca County		
68000	39500	21100	36500	00353891	2/20/2019	\$ 818.06	Waupaca County		
68000	39500	21100	36500	00367318	4/1/2019	\$ 432.00	Waupaca County		
68000	39500	21100	36500	00372550	5/3/2019	\$ 432.00	Waupaca County		
68000	39500	21100	36500	00377909	5/2/2019	\$ 1,114.18	Waupaca County		
68000	39500	21100	36500	00393718	6/17/2019	\$ 1,895.61	Waupaca County		
68000	39500	21100	36500	00415436	7/25/2019	\$ 459.00	Waupaca County		
68000	39500	21100	36500	00423338	8/13/2019	\$ 459.00	Waupaca County		
68000	39500	21100	36500	00435627	9/18/2019	\$ 459.00	Waupaca County		
68000	39500	21100	36500	00449971	10/16/2019	\$ 514.92	Waupaca County		
68000	39500	21100	36500	00466649	11/29/2019	\$ 594.24	Waupaca County		
68000	39500	21100	36500	00475092	12/30/2019	\$ 459.00	Waupaca County		
68000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 8,501.01
68000			WI Dept of Transportation - - Routine Maint Sf						
68000	39500	21100	36800	00341808	1/14/2019	\$ 157,072.97	Waupaca County		
68000	39500	21100	36800	00353891	2/20/2019	\$ 202,186.83	Waupaca County		
68000	39500	21100	36800	00361944	3/19/2019	\$ 136,004.92	Waupaca County		
68000	39500	21100	36800	00367318	4/1/2019	\$ 248,188.97	Waupaca County		
68000	39500	21100	36800	00372550	5/3/2019	\$ 420,532.59	Waupaca County		
68000	39500	21100	36800	00377909	5/2/2019	\$ 314,352.34	Waupaca County		
68000	39500	21100	36800	00393718	6/17/2019	\$ 211,141.79	Waupaca County		
68000	39500	21100	36800	00415436	7/25/2019	\$ 144,718.06	Waupaca County		
68000	39500	21100	36800	00423338	8/13/2019	\$ 54,404.85	Waupaca County		
68000	39500	21100	36800	00431542	9/6/2019	\$ 88,587.30	Waupaca County		
68000	39500	21100	36800	00435627	9/18/2019	\$ 153,501.78	Waupaca County		
68000	39500	21100	36800	00436586	9/23/2019	\$ 88,972.14	Waupaca County		

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68000	39500	21100	36800	00449971	10/16/2019	\$ 61,123.28	Waupaca County		
68000	39500	21100	36800	00466649	11/29/2019	\$ 43,458.07	Waupaca County		
68000	39500	21100	36800	00472273	12/17/2019	\$ 1,163.50	Waupaca County		
68000	39500	21100	36800	00475092	12/30/2019	\$ 69,065.06	Waupaca County		
68000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 2,394,474.45
68000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf							
68000	39500	21100	37500	00341808	1/14/2019	\$ 102.36	Waupaca County		
68000	39500	21100	37500	00475092	12/30/2019	\$ 67.58	Waupaca County		
68000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total							\$ 169.94
68000		Department of Corrections - - Corrections Contracts And Agre							
68000	41000	10000	11400	00254851	1/11/2019	\$ 14,563.18	Waupaca County		
68000	41000	10000	11400	00261264	1/18/2019	\$ 12,504.78	Waupaca County		
68000	41000	10000	11400	00270129	3/4/2019	\$ 2,470.08	Waupaca County		
68000	41000	10000	11400	00275596	3/29/2019	\$ 16,415.74	Waupaca County		
68000	41000	10000	11400	00283033	5/1/2019	\$ 21,098.60	Waupaca County		
68000	41000	10000	11400	00287590	5/23/2019	\$ 23,002.08	Waupaca County		
68000	41000	10000	11400	00293716	6/24/2019	\$ 23,568.68	Waupaca County		
68000	41000	10000	11400	00299028	7/17/2019	\$ 26,296.06	Waupaca County		
68000	41000	10000	11400	00308048	9/3/2019	\$ 27,788.40	Waupaca County		
68000	41000	10000	11400	00309686	9/13/2019	\$ 10,446.38	Waupaca County		
68000	41000	10000	11400	00313941	10/4/2019	\$ 20,429.62	Waupaca County		
68000	41000	10000	11400	00321481	11/21/2019	\$ 14,614.82	Waupaca County		
68000	41000	10000	11400	00324695	11/21/2019	\$ 13,894.20	Waupaca County		
68000	41000	10000	11400	00332153	12/30/2019	\$ 18,371.22	Waupaca County		
68000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 245,463.84
68000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
68000	41000	10000	11600	00320735	11/4/2019	\$ 77,861.34	Waupaca County		
68000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 77,861.34
68000		Department of Corrections - - Sex Offender Management							
68000	41000	10000	18200	00274180	3/22/2019	\$ 22.50	Waupaca County		
68000		Department of Corrections - - Sex Offender Management Total							\$ 22.50
68000		Department of Corrections - - Probation, Parole And Extended							
68000	41000	10000	18700	00320735	11/4/2019	\$ 32,658.66	Waupaca County		

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68000			Department of Corrections - - Probation, Parole And Extended Total					\$ 32,658.66
68000			Child Abuse & Neglect Prev Bd - - Federal Project Aids					
68000	43300	10000	19900	00001893	6/21/2019	\$ 4,757.03	Waupaca County	
68000			Child Abuse & Neglect Prev Bd - - Federal Project Aids Total					\$ 4,757.03
68000			Department of Health Services - - State/Federal Aids					
68000	43500	10000	00000	90906	1/2/2019	\$ 64,620.00	Waupaca County	
68000	43500	10000	00000	90907	2/1/2019	\$ 10,785.00	Waupaca County	
68000	43500	10000	00000	90909	3/1/2019	\$ 76,452.00	Waupaca County	
68000	43500	10000	00000	90910	4/1/2019	\$ 545,399.00	Waupaca County	
68000	43500	10000	00000	90913	6/3/2019	\$ 37,065.00	Waupaca County	
68000	43500	10000	00000	90914	6/17/2019	\$ 116,302.00	Waupaca County	
68000	43500	10000	00000	92000	7/1/2019	\$ 1,740,995.00	Waupaca County	
68000	43500	10000	00000	92001	8/1/2019	\$ 375,740.00	Waupaca County	
68000	43500	10000	00000	92002	9/3/2019	\$ 114,075.00	Waupaca County	
68000	43500	10000	00000	92005	12/2/2019	\$ 53,675.00	Waupaca County	
68000			Department of Health Services - - State/Federal Aids Total					\$ 3,135,108.00
68000			Department of Health Services - - Federal Wic Operations					
68000	43500	10000	14800	00268144	3/20/2019	\$ 151.20	Waupaca County	
68000	43500	10000	14800	00274734	4/12/2019	\$ 341.90	Waupaca County	
68000	43500	10000	14800	00282346	5/17/2019	\$ 340.04	Waupaca County	
68000	43500	10000	14800	00287161	6/14/2019	\$ 395.72	Waupaca County	
68000	43500	10000	14800	00302482	8/9/2019	\$ 180.80	Waupaca County	
68000	43500	10000	14800	00316148	10/15/2019	\$ 789.79	Waupaca County	
68000	43500	10000	14800	00320717	11/13/2019	\$ 159.87	Waupaca County	
68000	43500	10000	14800	00331287	12/19/2019	\$ 226.92	Waupaca County	
68000			Department of Health Services - - Federal Wic Operations Total					\$ 2,586.24
68000			Department of Health Services - - Federal Block Grant Aids -- Pr					
68000	43500	10000	19200	00319248	11/15/2019	\$ 3,194.60	Waupaca County	
68000			Department of Health Services - - Federal Block Grant Aids -- Pr Total					\$ 3,194.60
68000			Department of Health Services - - General Program Operations					
68000	43500	10000	40100	00256324	1/10/2019	\$ 1.50	Waupaca County	
68000	43500	10000	40100	00256328	1/10/2019	\$ 1.50	Waupaca County	
68000	43500	10000	40100	00261690	2/6/2019	\$ 1.50	Waupaca County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	43500	10000	40100	00261691	2/6/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00263302	2/13/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00267875	3/6/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00276016	4/10/2019	\$ 15.00	Waupaca County		
68000	43500	10000	40100	00277886	4/17/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00293163	6/25/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00296623	7/10/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00306322	8/28/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00310791	9/18/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00314510	10/2/2019	\$ 2.00	Waupaca County		
68000	43500	10000	40100	00314521	10/2/2019	\$ 1.00	Waupaca County		
68000	43500	10000	40100	00314522	10/2/2019	\$ 15.00	Waupaca County		
68000	43500	10000	40100	00315788	10/9/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00319217	10/24/2019	\$ 1.00	Waupaca County		
68000	43500	10000	40100	00319218	10/24/2019	\$ 15.00	Waupaca County		
68000	43500	10000	40100	00325342	11/20/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00331102	12/18/2019	\$ 1.50	Waupaca County		
68000	43500	10000	40100	00331110	12/18/2019	\$ 1.00	Waupaca County		
68000	43500	10000	40100	00331111	12/18/2019	\$ 15.00	Waupaca County		
68000	43500	10000	40100	00331112	12/18/2019	\$ 15.00	Waupaca County		
68000		Department of Health Services - - General Program Operations Total							\$ 101.00
68000		Department of Health Services - - Medical Assistance State Admin							
68000	43500	10000	44000	00256324	1/10/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00256328	1/10/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00261690	2/6/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00261691	2/6/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00263302	2/13/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00267875	3/6/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00276016	4/10/2019	\$ 15.00	Waupaca County		
68000	43500	10000	44000	00277886	4/17/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00293163	6/25/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00296623	7/10/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00306322	8/28/2019	\$ 1.50	Waupaca County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	43500	10000	44000	00310791	9/18/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00314510	10/2/2019	\$ 2.00	Waupaca County		
68000	43500	10000	44000	00314521	10/2/2019	\$ 1.00	Waupaca County		
68000	43500	10000	44000	00314522	10/2/2019	\$ 15.00	Waupaca County		
68000	43500	10000	44000	00315788	10/9/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00319217	10/24/2019	\$ 1.00	Waupaca County		
68000	43500	10000	44000	00319218	10/24/2019	\$ 15.00	Waupaca County		
68000	43500	10000	44000	00325342	11/20/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00331102	12/18/2019	\$ 1.50	Waupaca County		
68000	43500	10000	44000	00331110	12/18/2019	\$ 1.00	Waupaca County		
68000	43500	10000	44000	00331111	12/18/2019	\$ 15.00	Waupaca County		
68000	43500	10000	44000	00331112	12/18/2019	\$ 15.00	Waupaca County		
68000		Department of Health Services - - Medical Assistance State Admin Total							\$ 101.00
68000		Dept of Children and Families - - Fees For Administrative Servic							
68000	43700	10000	23100	00049893	2/5/2019	\$ 85.00	Waupaca County		
68000	43700	10000	23100	00054514	4/30/2019	\$ 135.00	Waupaca County		
68000	43700	10000	23100	00058436	7/26/2019	\$ 95.00	Waupaca County		
68000	43700	10000	23100	00062329	10/31/2019	\$ 165.00	Waupaca County		
68000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 480.00
68000		Dept of Children and Families - - General Aids							
68000	43700	10000	99000	00048565	1/7/2019	\$ 23,586.68	Waupaca County		
68000	43700	10000	99000	00049452	2/1/2019	\$ 81,564.56	Waupaca County		
68000	43700	10000	99000	00049518	2/5/2019	\$ 35,743.00	Waupaca County		
68000	43700	10000	99000	00049689	2/5/2019	\$ 1,097.22	Waupaca County		
68000	43700	10000	99000	00049761	2/5/2019	\$ 308.00	Waupaca County		
68000	43700	10000	99000	00050763	3/4/2019	\$ 434.20	Waupaca County		
68000	43700	10000	99000	00050992	3/6/2019	\$ 2,506.00	Waupaca County		
68000	43700	10000	99000	00050993	3/5/2019	\$ 94,701.96	Waupaca County		
68000	43700	10000	99000	00051160	3/8/2019	\$ 478.50	Waupaca County		
68000	43700	10000	99000	00051812	3/22/2019	\$ 49,175.13	Waupaca County		
68000	43700	10000	99000	00052920	4/5/2019	\$ 233,764.64	Waupaca County		
68000	43700	10000	99000	00053282	4/16/2019	\$ 568.90	Waupaca County		
68000	43700	10000	99000	00053646	4/23/2019	\$ 11,815.00	Waupaca County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	43700	10000	99000	00054040	4/30/2019	\$ 106,105.76	Waupaca County	
68000	43700	10000	99000	00054705	5/6/2019	\$ 141,164.03	Waupaca County	
68000	43700	10000	99000	00056140	6/5/2019	\$ 83,136.50	Waupaca County	
68000	43700	10000	99000	00057403	7/5/2019	\$ 55,431.55	Waupaca County	
68000	43700	10000	99000	00057872	7/16/2019	\$ 597.00	Waupaca County	
68000	43700	10000	99000	00057873	7/16/2019	\$ 2,695.00	Waupaca County	
68000	43700	10000	99000	00057874	7/16/2019	\$ 10,825.00	Waupaca County	
68000	43700	10000	99000	00058509	7/30/2019	\$ 79,839.75	Waupaca County	
68000	43700	10000	99000	00058730	8/6/2019	\$ 29,219.00	Waupaca County	
68000	43700	10000	99000	00058825	8/5/2019	\$ 32,208.94	Waupaca County	
68000	43700	10000	99000	00059943	9/5/2019	\$ 26,561.68	Waupaca County	
68000	43700	10000	99000	00060604	9/25/2019	\$ 760,769.02	Waupaca County	
68000	43700	10000	99000	00060834	9/27/2019	\$ 2,614.00	Waupaca County	
68000	43700	10000	99000	00060835	9/27/2019	\$ 753.44	Waupaca County	
68000	43700	10000	99000	00061201	10/7/2019	\$ 40,424.75	Waupaca County	
68000	43700	10000	99000	00062010	10/30/2019	\$ 84,749.46	Waupaca County	
68000	43700	10000	99000	00062427	11/5/2019	\$ 43,154.46	Waupaca County	
68000	43700	10000	99000	00062584	11/8/2019	\$ 30,450.40	Waupaca County	
68000	43700	10000	99000	00063590	12/5/2019	\$ 33,477.39	Waupaca County	
68000	43700	10000	99000	00063670	12/5/2019	\$ 830.78	Waupaca County	
68000		Dept of Children and Families - - General Aids Total						\$ 2,100,751.70
68000		Dept of Workforce Development - - Ui Admin Fed						
68000	44500	10000	15100	00204075	1/3/2019	\$ 35.00	Waupaca County	
68000	44500	10000	15100	00208814	2/4/2019	\$ 40.00	Waupaca County	
68000	44500	10000	15100	00213516	3/4/2019	\$ 45.00	Waupaca County	
68000	44500	10000	15100	00218446	4/2/2019	\$ 25.00	Waupaca County	
68000	44500	10000	15100	00218874	4/4/2019	\$ 3.00	Waupaca County	
68000	44500	10000	15100	00223404	5/2/2019	\$ 40.00	Waupaca County	
68000	44500	10000	15100	00228690	6/4/2019	\$ 70.00	Waupaca County	
68000	44500	10000	15100	00233379	7/2/2019	\$ 20.00	Waupaca County	
68000	44500	10000	15100	00238748	8/2/2019	\$ 45.00	Waupaca County	
68000	44500	10000	15100	00244452	9/4/2019	\$ 45.00	Waupaca County	
68000	44500	10000	15100	00249288	10/2/2019	\$ 40.00	Waupaca County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	44500	10000	15100	00249544	10/9/2019	\$ 5.00	Waupaca County		
68000	44500	10000	15100	00255675	11/4/2019	\$ 25.00	Waupaca County		
68000	44500	10000	15100	00261238	12/3/2019	\$ 15.00	Waupaca County		
68000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 453.00
68000			Dept of Workforce Development - - Title Ib Aids State GPR						
68000	44500	10000	50900	00210769	2/25/2019	\$ 13.36	Waupaca County		
68000			Dept of Workforce Development - - Title Ib Aids State GPR Total						\$ 13.36
68000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
68000	44500	10000	54400	00210769	2/25/2019	\$ 49.36	Waupaca County		
68000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 49.36
68000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
68000	44500	22700	17700	00224349	5/9/2019	\$ 10.00	Waupaca County		
68000	44500	22700	17700	00251779	10/16/2019	\$ 5.00	Waupaca County		
68000	44500	22700	17700	00251780	10/16/2019	\$ 5.00	Waupaca County		
68000	44500	22700	17700	00253384	10/25/2019	\$ 5.00	Waupaca County		
68000	44500	22700	17700	00264440	12/23/2019	\$ 5.00	Waupaca County		
68000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 30.00
68000			Department of Justice - - Legal Expenses						
68000	45500	10000	10400	00059772	2/20/2019	\$ 30.00	Waupaca County		
68000	45500	10000	10400	00059773	2/20/2019	\$ 12.00	Waupaca County		
68000			Department of Justice - - Legal Expenses Total						\$ 42.00
68000			Department of Justice - - Drug Trafficking Resp Grants						
68000	45500	10000	20800	00063921	4/29/2019	\$ 18,894.00	Waupaca County		
68000	45500	10000	20800	00068964	7/29/2019	\$ 15,649.00	Waupaca County		
68000	45500	10000	20800	00073299	10/21/2019	\$ 8,929.00	Waupaca County		
68000			Department of Justice - - Drug Trafficking Resp Grants Total						\$ 43,472.00
68000			Department of Justice - - Crime Laboratories, Dna						
68000	45500	10000	22100	00068611	7/19/2019	\$ 1,060.00	Waupaca County		
68000			Department of Justice - - Crime Laboratories, Dna Total						\$ 1,060.00
68000			Department of Justice - - Law Enforcement Train, Local						
68000	45500	10000	23100	00074697	11/14/2019	\$ 14,560.00	Waupaca County		
68000			Department of Justice - - Law Enforcement Train, Local Total						\$ 14,560.00
68000			Department of Justice - - Federal Aid, State Operations						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	45500	10000	24100	00057894	1/7/2019	\$ 2,228.58	Waupaca County		
68000	45500	10000	24100	00068796	7/23/2019	\$ 2,281.32	Waupaca County		
68000	45500	10000	24100	00073130	10/22/2019	\$ 1,409.81	Waupaca County		
68000			Department of Justice - - Federal Aid, State Operations Total						\$ 5,919.71
68000			Department of Justice - - Federal Aid, Local Assistance						
68000	45500	10000	25100	00059079	2/7/2019	\$ 29,474.32	Waupaca County		
68000	45500	10000	25100	00069025	7/29/2019	\$ 15,196.00	Waupaca County		
68000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 44,670.32
68000			Department of Justice - - Crime Victim Witness Assist						
68000	45500	10000	53200	00060607	2/28/2019	\$ 27,848.03	Waupaca County		
68000	45500	10000	53200	00068367	7/18/2019	\$ 23,673.87	Waupaca County		
68000			Department of Justice - - Crime Victim Witness Assist Total						\$ 51,521.90
68000			Department of Military Affairs - - Regional Emergency Response Tm						
68000	46500	10000	30600	00055392	1/28/2019	\$ 4,156.32	Waupaca County		
68000	46500	10000	30600	00058727	4/5/2019	\$ 4,156.32	Waupaca County		
68000	46500	10000	30600	00061654	6/5/2019	\$ 4,156.32	Waupaca County		
68000	46500	10000	30600	00067847	10/8/2019	\$ 4,156.32	Waupaca County		
68000			Department of Military Affairs - - Regional Emergency Response Tm Total						\$ 16,625.28
68000			Department of Military Affairs - - Emergency Response Equipment						
68000	46500	10000	30800	00055700	1/30/2019	\$ 8,077.05	Waupaca County		
68000	46500	10000	30800	00059143	4/18/2019	\$ 670.56	Waupaca County		
68000	46500	10000	30800	00069779	11/22/2019	\$ 7,475.13	Waupaca County		
68000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 16,222.74
68000			Department of Military Affairs - - Local Emer Planning Grants						
68000	46500	10000	33700	00055510	1/31/2019	\$ 8,193.06	Waupaca County		
68000			Department of Military Affairs - - Local Emer Planning Grants Total						\$ 8,193.06
68000			Department of Military Affairs - - Federal Aid, Local Assistance						
68000	46500	10000	34200	00055577	1/31/2019	\$ 22,514.28	Waupaca County		
68000	46500	10000	34200	00060687	5/16/2019	\$ 3,182.16	Waupaca County		
68000	46500	10000	34200	00066884	9/16/2019	\$ 1,930.73	Waupaca County		
68000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 27,627.17
68000			Department of Veterans Affairs - - Institutional Operations, King						
68000	48500	15200	12000	00061022	3/15/2019	\$ 60.17	Waupaca County		

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68000	48500	15200	12000	00066109	7/5/2019	\$ 187.00	Waupaca County		
68000	48500	15200	12000	00067526	7/19/2019	\$ 60.17	Waupaca County		
68000	48500	15200	12000	00067527	7/22/2019	\$ 574.45	Waupaca County		
68000	48500	15200	12000	00069388	9/4/2019	\$ 198.09	Waupaca County		
68000	48500	15200	12000	00071799	10/21/2019	\$ 9.03	Waupaca County		
68000	48500	15200	12000	00071859	11/8/2019	\$ 267.84	Waupaca County		
68000		Department of Veterans Affairs - - Institutional Operations, King Total							\$ 1,356.75
68000		Department of Veterans Affairs - - Grants To Counties							
68000	48500	15200	12700	00060730	2/22/2019	\$ 1,150.00	Waupaca County		
68000		Department of Veterans Affairs - - Grants To Counties Total							\$ 1,150.00
68000		Department of Veterans Affairs - - County Grants							
68000	48500	58200	26700	00060730	2/22/2019	\$ 5,175.00	Waupaca County		
68000		Department of Veterans Affairs - - County Grants Total							\$ 5,175.00
68000		Department of Veterans Affairs - - Veterans Assistance							
68000	48500	58200	27200	00061829	3/19/2019	\$ 2,828.00	Waupaca County		
68000		Department of Veterans Affairs - - Veterans Assistance Total							\$ 2,828.00
68000		Department of Veterans Affairs - - Veterans Transportation Grant							
68000	48500	58200	28000	00074111	12/10/2019	\$ 7,298.16	Waupaca County		
68000		Department of Veterans Affairs - - Veterans Transportation Grant Total							\$ 7,298.16
68000		Department of Veterans Affairs - - County Grants							
68000	48500	58300	37000	00060730	2/22/2019	\$ 5,175.00	Waupaca County		
68000		Department of Veterans Affairs - - County Grants Total							\$ 5,175.00
68000		Department of Administration - - Federal Aid							
68000	50500	10000	14200	00096077	2/1/2019	\$ 5,469.37	Waupaca County		
68000	50500	10000	14200	00102715	6/5/2019	\$ 29,315.63	Waupaca County		
68000		Department of Administration - - Federal Aid Total							\$ 34,785.00
68000		Department of Administration - - Federal Aid, Local Assistance							
68000	50500	10000	15500	00095297	1/15/2019	\$ 10,923.26	Waupaca County		
68000	50500	10000	15500	00097062	2/15/2019	\$ 8,308.05	Waupaca County		
68000	50500	10000	15500	00098056	3/1/2019	\$ 2,835.56	Waupaca County		
68000	50500	10000	15500	00099621	3/29/2019	\$ 3,555.63	Waupaca County		
68000	50500	10000	15500	00101626	4/30/2019	\$ 6,964.57	Waupaca County		
68000	50500	10000	15500	00103222	5/29/2019	\$ 6,399.75	Waupaca County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	50500	10000	15500	00104180	6/17/2019	\$ 4,313.31	Waupaca County		
68000	50500	10000	15500	00106478	7/30/2019	\$ 3,191.71	Waupaca County		
68000	50500	10000	15500	00110761	10/16/2019	\$ 2,010.19	Waupaca County		
68000	50500	10000	15500	00111601	10/29/2019	\$ 3,416.89	Waupaca County		
68000	50500	10000	15500	00112584	11/15/2019	\$ 2,162.09	Waupaca County		
68000	50500	10000	15500	00113483	12/2/2019	\$ 7,471.05	Waupaca County		
68000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 61,552.06
68000		Department of Administration - - Low-Income Assistance Grants							
68000	50500	23500	37100	00095297	1/15/2019	\$ 3,750.64	Waupaca County		
68000	50500	23500	37100	00097062	2/15/2019	\$ 2,378.67	Waupaca County		
68000	50500	23500	37100	00098056	3/1/2019	\$ 4,684.24	Waupaca County		
68000	50500	23500	37100	00099621	3/29/2019	\$ 5,184.47	Waupaca County		
68000	50500	23500	37100	00101626	4/30/2019	\$ 5,152.08	Waupaca County		
68000	50500	23500	37100	00103222	5/29/2019	\$ 4,476.06	Waupaca County		
68000	50500	23500	37100	00104180	6/17/2019	\$ 3,273.39	Waupaca County		
68000	50500	23500	37100	00106478	7/30/2019	\$ 2,332.63	Waupaca County		
68000	50500	23500	37100	00110761	10/16/2019	\$ 3,049.99	Waupaca County		
68000	50500	23500	37100	00111601	10/29/2019	\$ 3,012.95	Waupaca County		
68000	50500	23500	37100	00112584	11/15/2019	\$ 5,723.71	Waupaca County		
68000	50500	23500	37100	00113483	12/2/2019	\$ 4,944.33	Waupaca County		
68000		Department of Administration - - Low-Income Assistance Grants Total							\$ 47,963.16
68000		Department of Administration - - Land Information Program; Loca							
68000	50500	26900	17300	00095201	1/17/2019	\$ 1,000.00	Waupaca County		
68000	50500	26900	17300	00097397	2/26/2019	\$ 17,856.00	Waupaca County		
68000	50500	26900	17300	00099608	3/28/2019	\$ 25,000.00	Waupaca County		
68000	50500	26900	17300	00104756	6/24/2019	\$ 25,000.00	Waupaca County		
68000		Department of Administration - - Land Information Program; Loca Total							\$ 68,856.00
68000		Elections Commission - - General Program Ops, GPR							
68000	51000	10000	10100	00001543	1/25/2019	\$ 166.50	Waupaca County		
68000		Elections Commission - - General Program Ops, GPR Total							\$ 166.50
68000		Public Defender Board - - Trial Representation							
68000	55000	10000	10300	00180243	2/20/2019	\$ 15.00	Waupaca County		
68000		Public Defender Board - - Trial Representation Total							\$ 15.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000		Public Defender Board - - Transcript, Discovery And Int						
68000	55000	10000	10600	00174693	1/3/2019	\$ 131.40	Waupaca County	
68000	55000	10000	10600	00174714	1/3/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00174931	1/3/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00175860	1/9/2019	\$ 195.00	Waupaca County	
68000	55000	10000	10600	00175891	1/9/2019	\$ 55.00	Waupaca County	
68000	55000	10000	10600	00180559	2/7/2019	\$ 125.00	Waupaca County	
68000	55000	10000	10600	00182622	2/19/2019	\$ 812.20	Waupaca County	
68000	55000	10000	10600	00182624	2/19/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00186203	3/7/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00186374	3/7/2019	\$ 47.60	Waupaca County	
68000	55000	10000	10600	00186375	3/7/2019	\$ 70.00	Waupaca County	
68000	55000	10000	10600	00189640	4/3/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00190937	4/19/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00191514	4/18/2019	\$ 40.00	Waupaca County	
68000	55000	10000	10600	00191538	4/18/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00191556	4/18/2019	\$ 90.00	Waupaca County	
68000	55000	10000	10600	00193436	5/3/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00193437	5/3/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00193438	5/3/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00193439	5/3/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00193440	5/3/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00193441	5/3/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00193442	5/3/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00193443	5/3/2019	\$ 732.60	Waupaca County	
68000	55000	10000	10600	00193482	5/3/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00196179	5/21/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00196180	5/21/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00200688	6/12/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00200689	6/12/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00200690	6/12/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00200691	6/12/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00200692	6/12/2019	\$ 15.00	Waupaca County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	55000	10000	10600	00200693	6/12/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00200856	6/12/2019	\$ 25.00	Waupaca County	
68000	55000	10000	10600	00200857	6/12/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00200858	6/12/2019	\$ 25.00	Waupaca County	
68000	55000	10000	10600	00200859	6/12/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00200860	6/12/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00200861	6/12/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00200862	6/12/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00200863	6/12/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00200864	6/12/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00200865	6/12/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00204046	7/1/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00204047	7/1/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00204048	7/1/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00204049	7/1/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00204050	7/1/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00204051	7/1/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00204052	7/1/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00204053	7/1/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00204054	7/1/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00204055	7/1/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00204479	7/8/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00205961	7/18/2019	\$ 35.00	Waupaca County	
68000	55000	10000	10600	00205962	7/18/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00205963	7/18/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00205964	7/18/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00205965	7/18/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00205966	7/18/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00205967	7/18/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00205968	7/18/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00205969	7/18/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00205970	7/18/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00205971	7/18/2019	\$ 15.00	Waupaca County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	55000	10000	10600	00205972	7/18/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00205973	7/18/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00205974	7/18/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00205975	7/18/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00207437	7/30/2019	\$ 843.80	Waupaca County	
68000	55000	10000	10600	00210166	8/20/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00210167	8/20/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00210168	8/20/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00210169	8/20/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00210170	8/20/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00210171	8/20/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00210172	8/20/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00210173	8/20/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00210174	8/20/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00210175	8/20/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00210176	8/20/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00210177	8/20/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00210178	8/20/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00210179	8/20/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00210180	8/20/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00210181	8/20/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00210182	8/20/2019	\$ 25.00	Waupaca County	
68000	55000	10000	10600	00210183	8/20/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00210184	8/20/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00210185	8/20/2019	\$ 109.20	Waupaca County	
68000	55000	10000	10600	00210186	8/20/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00210187	8/20/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00210188	8/20/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00210189	8/20/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00210190	8/20/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00213953	9/16/2019	\$ 25.00	Waupaca County	
68000	55000	10000	10600	00213954	9/16/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00213955	9/16/2019	\$ 15.00	Waupaca County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	55000	10000	10600	00213956	9/16/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00213957	9/16/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00213958	9/16/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00213959	9/16/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00213960	9/16/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00213961	9/16/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00213964	9/16/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00213965	9/16/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00216642	10/7/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00216643	10/7/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00216644	10/7/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00216645	10/7/2019	\$ 65.00	Waupaca County	
68000	55000	10000	10600	00216646	10/7/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00216647	10/7/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00219380	10/28/2019	\$ 1,034.20	Waupaca County	
68000	55000	10000	10600	00219388	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219400	10/28/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00219401	10/28/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00219402	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219403	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219404	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219405	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219406	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219407	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219408	10/28/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00219409	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219410	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219411	10/28/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00219412	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219413	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00219414	10/28/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00219415	10/28/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00223678	11/25/2019	\$ 15.00	Waupaca County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	55000	10000	10600	00223679	11/25/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00223680	11/25/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00223681	11/25/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00223682	11/25/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00223683	11/25/2019	\$ 30.00	Waupaca County	
68000	55000	10000	10600	00223684	11/25/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00223685	11/25/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00223686	11/25/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00223687	11/25/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00223688	11/25/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00223689	11/25/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00223690	11/25/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00223691	11/25/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00223692	11/25/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00223693	11/25/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00223694	11/25/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00223695	11/25/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00226541	12/13/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00226542	12/13/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00226543	12/13/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00226544	12/13/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00227730	12/23/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00227731	12/23/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00227732	12/23/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00227733	12/23/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00227734	12/23/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00227735	12/23/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00227736	12/23/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00227737	12/23/2019	\$ 20.00	Waupaca County	
68000	55000	10000	10600	00227738	12/23/2019	\$ 5.00	Waupaca County	
68000	55000	10000	10600	00227739	12/23/2019	\$ 15.00	Waupaca County	
68000	55000	10000	10600	00227740	12/23/2019	\$ 10.00	Waupaca County	
68000	55000	10000	10600	00227741	12/23/2019	\$ 10.00	Waupaca County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	55000	10000	10600	00227742	12/23/2019	\$ 15.00	Waupaca County		
68000	55000	10000	10600	00227743	12/23/2019	\$ 10.00	Waupaca County		
68000	55000	10000	10600	00227744	12/23/2019	\$ 5.00	Waupaca County		
68000	55000	10000	10600	00227745	12/23/2019	\$ 20.00	Waupaca County		
68000	55000	10000	10600	00227746	12/23/2019	\$ 10.00	Waupaca County		
68000	55000	10000	10600	00227747	12/23/2019	\$ 10.00	Waupaca County		
68000	55000	10000	10600	00227748	12/23/2019	\$ 15.00	Waupaca County		
68000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 6,291.00
68000		Department of Revenue - - Warrants and Satisfactions							
68000	56600	10000	10100	00118489	1/16/2019	\$ 210.50	Waupaca County		
68000	56600	10000	10100	00122830	2/15/2019	\$ 210.50	Waupaca County		
68000	56600	10000	10100	00122871	3/7/2019	\$ 210.50	Waupaca County		
68000	56600	10000	10100	00128258	4/5/2019	\$ 210.50	Waupaca County		
68000	56600	10000	10100	00128579	4/17/2019	\$ 92.50	Waupaca County		
68000	56600	10000	10100	00132987	5/17/2019	\$ 210.50	Waupaca County		
68000	56600	10000	10100	00136512	6/14/2019	\$ 210.50	Waupaca County		
68000	56600	10000	10100	00139666	7/3/2019	\$ 210.50	Waupaca County		
68000	56600	10000	10100	00140912	7/24/2019	\$ 210.50	Waupaca County		
68000	56600	10000	10100	00153695	12/20/2019	\$ 210.50	Waupaca County		
68000	56600	10000	10100	00154074	12/20/2019	\$ 975.00	Waupaca County		
68000	56600	10000	10100	00154075	12/20/2019	\$ 685.00	Waupaca County		
68000	56600	10000	10100	00154076	12/20/2019	\$ 1,330.00	Waupaca County		
68000	56600	10000	10100	00154077	12/20/2019	\$ 1,120.00	Waupaca County		
68000	56600	10000	10100	00154082	12/20/2019	\$ 660.00	Waupaca County		
68000		Department of Revenue - - Warrants and Satisfactions Total							\$ 6,757.00
68000		Circuit Courts - - Circuit Court Costs							
68000	62500	10000	10500	00001272	1/17/2019	\$ 106,908.03	Waupaca County		
68000	62500	10000	10500	00001479	7/5/2019	\$ 6,738.00	Waupaca County		
68000	62500	10000	10500	00001582	8/1/2019	\$ 159,089.00	Waupaca County		
68000		Circuit Courts - - Circuit Court Costs Total							\$ 272,735.03
68000		Shared Revenue and Tax Relief - - County And Municipal Aid							
68000	83500	10000	10500	00050070	7/22/2019	\$ 189,878.21	Waupaca County		
68000	83500	10000	10500	00054369	11/18/2019	\$ 1,075,976.49	Waupaca County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,265,854.70
68000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68000	83500	10000	10900	00045437	7/22/2019	\$ 51,682.19	Waupaca County	
68000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 51,682.19
68000			Shared Revenue and Tax Relief - - Utility Aid					
68000	83500	10000	11000	00050070	7/22/2019	\$ 15,465.04	Waupaca County	
68000	83500	10000	11000	00054369	11/18/2019	\$ 89,936.53	Waupaca County	
68000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 105,401.57
68000			Shared Revenue and Tax Relief - - Personal Property Aid					
68000	83500	10000	11100	00039960	5/6/2019	\$ 78,271.49	Waupaca County	
68000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 78,271.49
68000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
68000	83500	10000	30200	00045359	7/22/2019	\$ 7,505,837.43	Waupaca County	
68000	83500	10000	30200	00048241	7/22/2019	\$ 1,656,410.12	Waupaca County	
68000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 9,162,247.55
68000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
68000	83500	52100	36300	00038726	3/25/2019	\$ 2,505,397.62	Waupaca County	
68000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,505,397.62
68000	Total							\$ 25,799,345.37

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68002			Dept of Safety & Prof Services - - Fire Dues Distribution					
68002	16500	10000	22500	00030898	7/17/2019	\$ 2,751.28	Town Of Bear Creek	
68002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,751.28
68002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68002	37000	21200	57100	00333410	6/21/2019	\$ 524.70	Town Of Bear Creek	
68002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 524.70
68002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68002	39500	21100	19100	00337582	1/7/2019	\$ 21,542.61	Town Of Bear Creek	
68002	39500	21100	19100	00364896	4/1/2019	\$ 21,542.61	Town Of Bear Creek	
68002	39500	21100	19100	00402905	7/1/2019	\$ 21,542.61	Town Of Bear Creek	
68002	39500	21100	19100	00445723	10/7/2019	\$ 21,542.62	Town Of Bear Creek	
68002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 86,170.45
68002			Shared Revenue and Tax Relief - - County And Municipal Aid					
68002	83500	10000	10500	00050036	7/22/2019	\$ 4,711.56	Town Of Bear Creek	
68002	83500	10000	10500	00054335	11/18/2019	\$ 26,698.86	Town Of Bear Creek	
68002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,410.42
68002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68002	83500	10000	10900	00047061	7/22/2019	\$ 38.45	Town Of Bear Creek	
68002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 38.45
68002			Shared Revenue and Tax Relief - - Utility Aid					
68002	83500	10000	11000	00050036	7/22/2019	\$ 27.06	Town Of Bear Creek	
68002	83500	10000	11000	00054335	11/18/2019	\$ 177.44	Town Of Bear Creek	
68002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 204.50
68002			Shared Revenue and Tax Relief - - Personal Property Aid					
68002	83500	10000	11100	00041654	5/6/2019	\$ 417.98	Town Of Bear Creek	
68002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 417.98
68002	Total							\$ 121,517.78

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68004			Dept of Safety & Prof Services - - Fire Dues Distribution					
68004	16500	10000	22500	00030368	7/16/2019	\$ 6,649.17	Town Of Caledonia	
68004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,649.17
68004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68004	37000	10000	50300	00298945	2/19/2019	\$ 1,121.08	Town Of Caledonia	
68004	37000	10000	50300	00298946	2/19/2019	\$ 3,550.06	Town Of Caledonia	
68004	37000	10000	50300	00313973	4/19/2019	\$ 120.90	Town Of Caledonia	
68004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,792.04
68004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68004	37000	21200	57100	00333411	6/21/2019	\$ 362.25	Town Of Caledonia	
68004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 362.25
68004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68004	37000	21200	57900	00313974	4/19/2019	\$ 3.76	Town Of Caledonia	
68004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.76
68004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68004	39500	21100	19100	00337583	1/7/2019	\$ 22,761.19	Town Of Caledonia	
68004	39500	21100	19100	00364897	4/1/2019	\$ 22,761.19	Town Of Caledonia	
68004	39500	21100	19100	00402906	7/1/2019	\$ 22,761.19	Town Of Caledonia	
68004	39500	21100	19100	00445724	10/7/2019	\$ 22,761.22	Town Of Caledonia	
68004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,044.79
68004			Elections Commission - - 2018 Hava Election Security					
68004	51000	22000	18200	00002129	10/22/2019	\$ 1,200.00	Town Of Caledonia	
68004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
68004			Shared Revenue and Tax Relief - - County And Municipal Aid					
68004	83500	10000	10500	00050037	7/22/2019	\$ 3,003.31	Town Of Caledonia	
68004	83500	10000	10500	00054336	11/18/2019	\$ 17,018.75	Town Of Caledonia	
68004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,022.06
68004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68004	83500	10000	10900	00047062	7/22/2019	\$ 16.63	Town Of Caledonia	
68004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 16.63
68004			Shared Revenue and Tax Relief - - Utility Aid					
68004	83500	10000	11000	00050037	7/22/2019	\$ 222.41	Town Of Caledonia	
68004	83500	10000	11000	00054336	11/18/2019	\$ 1,610.89	Town Of Caledonia	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,833.30
68004			Shared Revenue and Tax Relief - - Personal Property Aid					
68004	83500	10000	11100	00041655	5/6/2019	\$ 3,075.79	Town Of Caledonia	
68004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,075.79
68004	Total							\$ 128,999.79

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68006			Dept of Safety & Prof Services - - Fire Dues Distribution					
68006	16500	10000	22500	00030113	7/16/2019	\$ 12,712.06	Town of Dayton	
68006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,712.06
68006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68006	37000	10000	50300	00298927	2/19/2019	\$ 12,264.81	Town of Dayton	
68006	37000	10000	50300	00298928	2/19/2019	\$ 6,721.23	Town of Dayton	
68006	37000	10000	50300	00313710	4/19/2019	\$ 997.87	Town of Dayton	
68006	37000	10000	50300	00313711	4/19/2019	\$ 1,406.03	Town of Dayton	
68006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 21,389.94
68006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68006	37000	21200	57100	00333412	6/21/2019	\$ 775.42	Town of Dayton	
68006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 775.42
68006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68006	37000	21200	57900	00313709	4/19/2019	\$ 121.94	Town of Dayton	
68006	37000	21200	57900	00313712	4/19/2019	\$ 288.56	Town of Dayton	
68006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 410.50
68006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68006	39500	21100	19100	00337584	1/7/2019	\$ 44,799.72	Town of Dayton	
68006	39500	21100	19100	00364898	4/1/2019	\$ 44,799.72	Town of Dayton	
68006	39500	21100	19100	00402907	7/1/2019	\$ 44,799.72	Town of Dayton	
68006	39500	21100	19100	00445725	10/7/2019	\$ 44,799.73	Town of Dayton	
68006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 179,198.89
68006			Shared Revenue and Tax Relief - - County And Municipal Aid					
68006	83500	10000	10500	00050038	7/22/2019	\$ 4,457.29	Town of Dayton	
68006	83500	10000	10500	00054337	11/18/2019	\$ 25,257.97	Town of Dayton	
68006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,715.26
68006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68006	83500	10000	10900	00047063	7/22/2019	\$ 51.97	Town of Dayton	
68006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 51.97
68006			Shared Revenue and Tax Relief - - Personal Property Aid					
68006	83500	10000	11100	00041656	5/6/2019	\$ 208.06	Town of Dayton	
68006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 208.06
68006			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68006	83500	10000	50100	00037754	1/31/2019	\$ 188.49	Town of Dayton	
68006		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 188.49
68006	Total							\$ 244,650.59

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68008			Dept of Safety & Prof Services - - Fire Dues Distribution					
68008	16500	10000	22500	00031095	7/17/2019	\$ 2,094.77	Town Of Dupont	
68008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,094.77
68008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68008	37000	10000	50300	00298913	2/19/2019	\$ 141.06	Town Of Dupont	
68008	37000	10000	50300	00313583	4/19/2019	\$ 89.74	Town Of Dupont	
68008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 230.80
68008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68008	37000	21200	57100	00333413	6/21/2019	\$ 571.20	Town Of Dupont	
68008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 571.20
68008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68008	39500	21100	19100	00337585	1/7/2019	\$ 23,106.33	Town Of Dupont	
68008	39500	21100	19100	00364899	4/1/2019	\$ 23,106.33	Town Of Dupont	
68008	39500	21100	19100	00402908	7/1/2019	\$ 23,106.33	Town Of Dupont	
68008	39500	21100	19100	00445726	10/7/2019	\$ 23,106.33	Town Of Dupont	
68008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,425.32
68008			Shared Revenue and Tax Relief - - County And Municipal Aid					
68008	83500	10000	10500	00050039	7/22/2019	\$ 5,211.86	Town Of Dupont	
68008	83500	10000	10500	00054338	11/18/2019	\$ 29,533.88	Town Of Dupont	
68008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,745.74
68008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68008	83500	10000	10900	00047064	7/22/2019	\$ 12.47	Town Of Dupont	
68008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
68008			Shared Revenue and Tax Relief - - Personal Property Aid					
68008	83500	10000	11100	00041657	5/6/2019	\$ 272.03	Town Of Dupont	
68008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 272.03
68008	Total							\$ 130,352.33

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68010			Dept of Safety & Prof Services - - Fire Dues Distribution					
68010	16500	10000	22500	00030025	7/16/2019	\$ 18,162.98	Town Of Farmington	
68010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 18,162.98
68010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68010	37000	10000	50300	00298930	2/19/2019	\$ 945.66	Town Of Farmington	
68010	37000	10000	50300	00298931	2/19/2019	\$ 3,760.36	Town Of Farmington	
68010	37000	10000	50300	00313770	4/19/2019	\$ 189.73	Town Of Farmington	
68010	37000	10000	50300	00313771	4/19/2019	\$ 49.74	Town Of Farmington	
68010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,945.49
68010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68010	37000	21200	57100	00333414	6/24/2019	\$ 705.23	Town Of Farmington	
68010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 705.23
68010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68010	37000	21200	57900	00313772	4/19/2019	\$ 46.64	Town Of Farmington	
68010	37000	21200	57900	00313773	4/19/2019	\$ 2.59	Town Of Farmington	
68010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 49.23
68010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68010	39500	21100	19100	00337586	1/7/2019	\$ 46,233.12	Town Of Farmington	
68010	39500	21100	19100	00364900	4/1/2019	\$ 46,233.12	Town Of Farmington	
68010	39500	21100	19100	00402909	7/1/2019	\$ 46,233.12	Town Of Farmington	
68010	39500	21100	19100	00445727	10/7/2019	\$ 46,233.13	Town Of Farmington	
68010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 184,932.49
68010			Department of Veterans Affairs - - Gifts And Grants, King					
68010	48500	15200	13600	00071837	10/18/2019	\$ 34,676.00	Town Of Farmington	
68010			Department of Veterans Affairs - - Gifts And Grants, King Total					\$ 34,676.00
68010			Shared Revenue and Tax Relief - - County And Municipal Aid					
68010	83500	10000	10500	00050040	7/22/2019	\$ 7,907.84	Town Of Farmington	
68010	83500	10000	10500	00054339	11/18/2019	\$ 44,811.10	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 52,718.94
68010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68010	83500	10000	10900	00047065	7/22/2019	\$ 183.95	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 183.95
68010			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68010	83500	10000	11000	00050040	7/22/2019	\$ 669.16	Town Of Farmington		
68010	83500	10000	11000	00054339	11/18/2019	\$ 3,629.05	Town Of Farmington		
68010			Shared Revenue and Tax Relief - - Utility Aid Total					\$	4,298.21
68010			Shared Revenue and Tax Relief - - Personal Property Aid						
68010	83500	10000	11100	00041658	5/6/2019	\$ 598.39	Town Of Farmington		
68010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	598.39
68010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
68010	83500	10000	50100	00037762	1/31/2019	\$ 12,874.35	Town Of Farmington		
68010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	12,874.35
68010	Total							\$	314,145.26

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68012			Dept of Safety & Prof Services - - Fire Dues Distribution					
68012	16500	10000	22500	00030793	7/17/2019	\$ 3,120.25	Town Of Fremont	
68012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,120.25
68012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68012	37000	10000	50300	00298950	2/19/2019	\$ 4,707.90	Town Of Fremont	
68012	37000	10000	50300	00298951	2/19/2019	\$ 2,498.15	Town Of Fremont	
68012	37000	10000	50300	00314008	4/19/2019	\$ 94.97	Town Of Fremont	
68012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,301.02
68012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68012	37000	21200	57100	00333415	6/21/2019	\$ 155.11	Town Of Fremont	
68012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 155.11
68012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68012	39500	21100	19100	00337587	1/7/2019	\$ 12,536.27	Town Of Fremont	
68012	39500	21100	19100	00364901	4/1/2019	\$ 12,536.27	Town Of Fremont	
68012	39500	21100	19100	00402910	7/1/2019	\$ 12,536.27	Town Of Fremont	
68012	39500	21100	19100	00445728	10/7/2019	\$ 12,536.30	Town Of Fremont	
68012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 50,145.11
68012			Elections Commission - - 2018 Hava Election Security					
68012	51000	22000	18200	00002766	11/20/2019	\$ 1,200.00	Town Of Fremont	
68012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
68012			Shared Revenue and Tax Relief - - County And Municipal Aid					
68012	83500	10000	10500	00050041	7/22/2019	\$ 1,290.49	Town Of Fremont	
68012	83500	10000	10500	00054340	11/18/2019	\$ 7,312.79	Town Of Fremont	
68012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,603.28
68012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68012	83500	10000	10900	00047066	7/22/2019	\$ 73.78	Town Of Fremont	
68012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 73.78
68012			Shared Revenue and Tax Relief - - Utility Aid					
68012	83500	10000	11000	00050041	7/22/2019	\$ 64.97	Town Of Fremont	
68012	83500	10000	11000	00054340	11/18/2019	\$ 368.06	Town Of Fremont	
68012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 433.03
68012			Shared Revenue and Tax Relief - - Personal Property Aid					
68012	83500	10000	11100	00041659	5/6/2019	\$ 614.33	Town Of Fremont	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68014			Dept of Safety & Prof Services - - Fire Dues Distribution					
68014	16500	10000	22500	00031220	7/18/2019	\$ 1,672.95	Town Of Harrison	
68014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,672.95
68014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68014	37000	10000	50300	00299021	2/19/2019	\$ 24,313.47	Town Of Harrison	
68014	37000	10000	50300	00299022	2/19/2019	\$ 6,980.92	Town Of Harrison	
68014	37000	10000	50300	00315011	4/19/2019	\$ 345.44	Town Of Harrison	
68014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 31,639.83
68014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68014	37000	21200	57100	00333416	6/21/2019	\$ 1,858.46	Town Of Harrison	
68014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,858.46
68014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68014	37000	21200	57900	00315012	4/19/2019	\$ 2.89	Town Of Harrison	
68014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2.89
68014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68014	39500	21100	19100	00337588	1/7/2019	\$ 25,908.70	Town Of Harrison	
68014	39500	21100	19100	00364902	4/1/2019	\$ 25,908.70	Town Of Harrison	
68014	39500	21100	19100	00402911	7/1/2019	\$ 25,908.70	Town Of Harrison	
68014	39500	21100	19100	00445729	10/7/2019	\$ 25,908.72	Town Of Harrison	
68014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,634.82
68014			Shared Revenue and Tax Relief - - County And Municipal Aid					
68014	83500	10000	10500	00050042	7/22/2019	\$ 1,808.78	Town Of Harrison	
68014	83500	10000	10500	00054341	11/18/2019	\$ 10,249.74	Town Of Harrison	
68014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,058.52
68014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68014	83500	10000	10900	00047067	7/22/2019	\$ 2.08	Town Of Harrison	
68014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
68014			Shared Revenue and Tax Relief - - Personal Property Aid					
68014	83500	10000	11100	00041660	5/6/2019	\$ 1.13	Town Of Harrison	
68014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1.13
68014	Total							\$ 150,870.68

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68016			Dept of Safety & Prof Services - - Fire Dues Distribution					
68016	16500	10000	22500	00030970	7/17/2019	\$ 2,475.30	Town Of Helvetia	
68016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,475.30
68016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68016	37000	10000	50300	00314099	4/19/2019	\$ 841.61	Town Of Helvetia	
68016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 841.61
68016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68016	37000	21200	57100	00333417	6/21/2019	\$ 1,702.04	Town Of Helvetia	
68016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,702.04
68016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68016	37000	21200	57900	00314097	4/19/2019	\$ 1.60	Town Of Helvetia	
68016	37000	21200	57900	00314098	4/19/2019	\$ 186.84	Town Of Helvetia	
68016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 188.44
68016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68016	39500	21100	19100	00337589	1/7/2019	\$ 25,144.22	Town Of Helvetia	
68016	39500	21100	19100	00364903	4/1/2019	\$ 25,144.22	Town Of Helvetia	
68016	39500	21100	19100	00402912	7/1/2019	\$ 25,144.22	Town Of Helvetia	
68016	39500	21100	19100	00445730	10/7/2019	\$ 25,144.24	Town Of Helvetia	
68016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,576.90
68016			Elections Commission - - 2018 Hava Election Security					
68016	51000	22000	18200	00002400	11/13/2019	\$ 1,200.00	Town Of Helvetia	
68016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
68016			Shared Revenue and Tax Relief - - County And Municipal Aid					
68016	83500	10000	10500	00050043	7/22/2019	\$ 1,948.03	Town Of Helvetia	
68016	83500	10000	10500	00054342	11/18/2019	\$ 11,038.82	Town Of Helvetia	
68016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,986.85
68016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68016	83500	10000	10900	00047068	7/22/2019	\$ 11.43	Town Of Helvetia	
68016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43
68016			Shared Revenue and Tax Relief - - Personal Property Aid					
68016	83500	10000	11100	00041661	5/6/2019	\$ 232.99	Town Of Helvetia	
68016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 232.99
68016	Total							\$ 120,215.56

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68018			Dept of Safety & Prof Services - - Fire Dues Distribution					
68018	16500	10000	22500	00030626	7/16/2019	\$ 4,089.20	Town Of Iola	
68018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,089.20
68018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68018	37000	10000	50300	00313723	4/19/2019	\$ 176.54	Town Of Iola	
68018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 176.54
68018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68018	37000	21200	57100	00333418	6/21/2019	\$ 1,092.54	Town Of Iola	
68018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,092.54
68018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68018	37000	21200	57900	00313722	4/19/2019	\$ 88.22	Town Of Iola	
68018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 88.22
68018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68018	39500	21100	19100	00337590	1/7/2019	\$ 27,198.76	Town Of Iola	
68018	39500	21100	19100	00364904	4/1/2019	\$ 27,198.76	Town Of Iola	
68018	39500	21100	19100	00402913	7/1/2019	\$ 27,198.76	Town Of Iola	
68018	39500	21100	19100	00445731	10/7/2019	\$ 27,198.78	Town Of Iola	
68018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,795.06
68018			Shared Revenue and Tax Relief - - County And Municipal Aid					
68018	83500	10000	10500	00050044	7/22/2019	\$ 1,261.04	Town Of Iola	
68018	83500	10000	10500	00054343	11/18/2019	\$ 7,145.87	Town Of Iola	
68018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,406.91
68018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68018	83500	10000	10900	00047069	7/22/2019	\$ 27.02	Town Of Iola	
68018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 27.02
68018			Shared Revenue and Tax Relief - - Utility Aid					
68018	83500	10000	11000	00050044	7/22/2019	\$ 22.65	Town Of Iola	
68018	83500	10000	11000	00054343	11/18/2019	\$ 129.71	Town Of Iola	
68018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 152.36
68018			Shared Revenue and Tax Relief - - Personal Property Aid					
68018	83500	10000	11100	00041662	5/6/2019	\$ 368.60	Town Of Iola	
68018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 368.60
68018	Total							\$ 123,196.45

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68020			Dept of Safety & Prof Services - - Fire Dues Distribution					
68020	16500	10000	22500	00030637	7/16/2019	\$ 4,045.04	Town Of Larrabee	
68020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,045.04
68020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68020	37000	10000	50300	00298929	2/19/2019	\$ 679.95	Town Of Larrabee	
68020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 679.95
68020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68020	37000	21200	57100	00333419	6/21/2019	\$ 363.64	Town Of Larrabee	
68020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 363.64
68020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68020	39500	21100	19100	00337591	1/7/2019	\$ 30,507.53	Town Of Larrabee	
68020	39500	21100	19100	00364905	4/1/2019	\$ 30,507.53	Town Of Larrabee	
68020	39500	21100	19100	00402914	7/1/2019	\$ 30,507.53	Town Of Larrabee	
68020	39500	21100	19100	00445732	10/7/2019	\$ 30,507.53	Town Of Larrabee	
68020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 122,030.12
68020			Shared Revenue and Tax Relief - - County And Municipal Aid					
68020	83500	10000	10500	00050045	7/22/2019	\$ 8,157.74	Town Of Larrabee	
68020	83500	10000	10500	00054344	11/18/2019	\$ 46,227.16	Town Of Larrabee	
68020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 54,384.90
68020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68020	83500	10000	10900	00047070	7/22/2019	\$ 32.22	Town Of Larrabee	
68020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 32.22
68020			Shared Revenue and Tax Relief - - Utility Aid					
68020	83500	10000	11000	00050045	7/22/2019	\$ 98.05	Town Of Larrabee	
68020	83500	10000	11000	00054344	11/18/2019	\$ 1,164.42	Town Of Larrabee	
68020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,262.47
68020			Shared Revenue and Tax Relief - - Personal Property Aid					
68020	83500	10000	11100	00041663	5/6/2019	\$ 600.63	Town Of Larrabee	
68020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 600.63
68020	Total							\$ 183,398.97

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68022			Dept of Safety & Prof Services - - Fire Dues Distribution					
68022	16500	10000	22500	00030481	7/16/2019	\$ 5,315.52	Town Of Lebanon	
68022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,315.52
68022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68022	37000	21200	57100	00333420	6/21/2019	\$ 618.10	Town Of Lebanon	
68022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 618.10
68022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68022	39500	21100	19100	00337592	1/7/2019	\$ 27,646.70	Town Of Lebanon	
68022	39500	21100	19100	00364906	4/1/2019	\$ 27,646.70	Town Of Lebanon	
68022	39500	21100	19100	00402915	7/1/2019	\$ 27,646.70	Town Of Lebanon	
68022	39500	21100	19100	00445733	10/7/2019	\$ 27,646.71	Town Of Lebanon	
68022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,586.81
68022			Department of Administration - - Hv Trans Ln Annual Impact Fee					
68022	50500	10000	17400	00101099	5/1/2019	\$ 7,232.00	Town Of Lebanon	
68022			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 7,232.00
68022			Shared Revenue and Tax Relief - - County And Municipal Aid					
68022	83500	10000	10500	00050046	7/22/2019	\$ 5,862.24	Town Of Lebanon	
68022	83500	10000	10500	00054345	11/18/2019	\$ 33,219.38	Town Of Lebanon	
68022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 39,081.62
68022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68022	83500	10000	10900	00047071	7/22/2019	\$ 11.43	Town Of Lebanon	
68022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43
68022			Shared Revenue and Tax Relief - - Personal Property Aid					
68022	83500	10000	11100	00041664	5/6/2019	\$ 719.61	Town Of Lebanon	
68022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 719.61
68022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
68022	83500	52100	36300	00038563	3/25/2019	\$ 6,207.33	Town Of Lebanon	
68022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 6,207.33
68022	Total							\$ 169,772.42

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68024			Dept of Safety & Prof Services - - Fire Dues Distribution					
68024	16500	10000	22500	00030473	7/16/2019	\$ 5,355.50	Town Of Lind	
68024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,355.50
68024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68024	37000	21200	57100	00333421	6/21/2019	\$ 291.30	Town Of Lind	
68024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 291.30
68024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68024	39500	21100	19100	00337593	1/7/2019	\$ 35,410.95	Town Of Lind	
68024	39500	21100	19100	00364907	4/1/2019	\$ 35,410.95	Town Of Lind	
68024	39500	21100	19100	00402916	7/1/2019	\$ 35,410.95	Town Of Lind	
68024	39500	21100	19100	00445734	10/7/2019	\$ 35,410.96	Town Of Lind	
68024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 141,643.81
68024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
68024	39500	21100	27800	00432687	9/11/2019	\$ 25,965.00	Town Of Lind	
68024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,965.00
68024			Elections Commission - - 2018 Hava Election Security					
68024	51000	22000	18200	00002291	11/6/2019	\$ 600.00	Town Of Lind	
68024	51000	22000	18200	00002430	11/13/2019	\$ 600.00	Town Of Lind	
68024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
68024			Shared Revenue and Tax Relief - - County And Municipal Aid					
68024	83500	10000	10500	00050047	7/22/2019	\$ 4,348.02	Town Of Lind	
68024	83500	10000	10500	00054346	11/18/2019	\$ 24,638.81	Town Of Lind	
68024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,986.83
68024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68024	83500	10000	10900	00047072	7/22/2019	\$ 81.07	Town Of Lind	
68024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 81.07
68024			Shared Revenue and Tax Relief - - Utility Aid					
68024	83500	10000	11000	00050047	7/22/2019	\$ 155.31	Town Of Lind	
68024	83500	10000	11000	00054346	11/18/2019	\$ 905.26	Town Of Lind	
68024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,060.57
68024			Shared Revenue and Tax Relief - - Personal Property Aid					
68024	83500	10000	11100	00041665	5/6/2019	\$ 425.09	Town Of Lind	
68024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 425.09

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68026			Dept of Safety & Prof Services - - Fire Dues Distribution					
68026	16500	10000	22500	00030493	7/16/2019	\$ 5,225.07	Town Of Little Wolf	
68026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,225.07
68026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68026	37000	10000	50300	00298948	2/19/2019	\$ 1,474.49	Town Of Little Wolf	
68026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,474.49
68026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68026	37000	21200	57100	00333422	6/21/2019	\$ 267.84	Town Of Little Wolf	
68026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 267.84
68026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68026	39500	21100	19100	00337594	1/7/2019	\$ 28,082.69	Town Of Little Wolf	
68026	39500	21100	19100	00364908	4/1/2019	\$ 28,082.69	Town Of Little Wolf	
68026	39500	21100	19100	00402917	7/1/2019	\$ 28,082.69	Town Of Little Wolf	
68026	39500	21100	19100	00445735	10/7/2019	\$ 28,082.71	Town Of Little Wolf	
68026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,330.78
68026			Elections Commission - - 2018 Hava Election Security					
68026	51000	22000	18200	00002338	11/8/2019	\$ 1,200.00	Town Of Little Wolf	
68026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
68026			Shared Revenue and Tax Relief - - County And Municipal Aid					
68026	83500	10000	10500	00050048	7/22/2019	\$ 7,084.76	Town Of Little Wolf	
68026	83500	10000	10500	00054347	11/18/2019	\$ 40,146.95	Town Of Little Wolf	
68026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 47,231.71
68026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68026	83500	10000	10900	00047073	7/22/2019	\$ 39.49	Town Of Little Wolf	
68026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 39.49
68026			Shared Revenue and Tax Relief - - Utility Aid					
68026	83500	10000	11000	00050048	7/22/2019	\$ 930.04	Town Of Little Wolf	
68026	83500	10000	11000	00054347	11/18/2019	\$ 5,037.97	Town Of Little Wolf	
68026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,968.01
68026			Shared Revenue and Tax Relief - - Personal Property Aid					
68026	83500	10000	11100	00041666	5/6/2019	\$ 798.49	Town Of Little Wolf	
68026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 798.49
68026	Total							\$ 174,535.88

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68028			Dept of Safety & Prof Services - - Fire Dues Distribution					
68028	16500	10000	22500	00030886	7/17/2019	\$ 2,777.87	Town Of Matteson	
68028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,777.87
68028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68028	37000	10000	50300	00299012	2/19/2019	\$ 14,906.20	Town Of Matteson	
68028	37000	10000	50300	00314958	4/19/2019	\$ 634.87	Town Of Matteson	
68028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 15,541.07
68028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68028	37000	21200	57100	00333423	6/21/2019	\$ 881.05	Town Of Matteson	
68028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 881.05
68028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68028	37000	21200	57900	00314957	4/19/2019	\$ 304.42	Town Of Matteson	
68028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 304.42
68028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68028	39500	21100	19100	00337595	1/7/2019	\$ 24,576.83	Town Of Matteson	
68028	39500	21100	19100	00364909	4/1/2019	\$ 24,576.83	Town Of Matteson	
68028	39500	21100	19100	00402918	7/1/2019	\$ 24,576.83	Town Of Matteson	
68028	39500	21100	19100	00445736	10/7/2019	\$ 24,576.86	Town Of Matteson	
68028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,307.35
68028			Department of Administration - - Hv Trans Ln Annual Impact Fee					
68028	50500	10000	17400	00101226	5/1/2019	\$ 46,323.00	Town Of Matteson	
68028			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 46,323.00
68028			Elections Commission - - 2018 Hava Election Security					
68028	51000	22000	18200	00002674	11/18/2019	\$ 1,200.00	Town Of Matteson	
68028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
68028			Shared Revenue and Tax Relief - - County And Municipal Aid					
68028	83500	10000	10500	00050049	7/22/2019	\$ 5,697.37	Town Of Matteson	
68028	83500	10000	10500	00054348	11/18/2019	\$ 32,285.11	Town Of Matteson	
68028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,982.48
68028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68028	83500	10000	10900	00047074	7/22/2019	\$ 125.75	Town Of Matteson	
68028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 125.75
68028			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68028	83500	10000	11000	00050049	7/22/2019	\$ 35.89	Town Of Matteson		
68028	83500	10000	11000	00054348	11/18/2019	\$ 205.93	Town Of Matteson		
68028		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 241.82
68028		Shared Revenue and Tax Relief - - Personal Property Aid							
68028	83500	10000	11100	00041667	5/6/2019	\$ 136.89	Town Of Matteson		
68028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 136.89
68028	Total							\$ 203,821.70	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68030			Dept of Safety & Prof Services - - Fire Dues Distribution					
68030	16500	10000	22500	00030201	7/16/2019	\$ 9,620.76	Town Of Mukwa	
68030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,620.76
68030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68030	37000	10000	50300	00298887	2/19/2019	\$ 1,384.04	Town Of Mukwa	
68030	37000	10000	50300	00298888	2/19/2019	\$ 9,318.68	Town Of Mukwa	
68030	37000	10000	50300	00313370	4/19/2019	\$ 626.21	Town Of Mukwa	
68030	37000	10000	50300	00313371	4/19/2019	\$ 149.50	Town Of Mukwa	
68030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,478.43
68030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68030	37000	21200	57100	00333424	6/21/2019	\$ 599.04	Town Of Mukwa	
68030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 599.04
68030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68030	37000	21200	57900	00313369	4/19/2019	\$ 14.95	Town Of Mukwa	
68030	37000	21200	57900	00313372	4/19/2019	\$ 505.37	Town Of Mukwa	
68030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 520.32
68030			Dept of Natural Resources - - Fin Asst For Responsible Units					
68030	37000	27400	67000	00322608	5/22/2019	\$ 4,719.96	Town Of Mukwa	
68030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,719.96
68030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68030	39500	21100	19100	00337596	1/7/2019	\$ 25,024.77	Town Of Mukwa	
68030	39500	21100	19100	00364910	4/1/2019	\$ 25,024.77	Town Of Mukwa	
68030	39500	21100	19100	00402919	7/1/2019	\$ 25,024.77	Town Of Mukwa	
68030	39500	21100	19100	00445737	10/7/2019	\$ 25,024.79	Town Of Mukwa	
68030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,099.10
68030			Shared Revenue and Tax Relief - - County And Municipal Aid					
68030	83500	10000	10500	00050050	7/22/2019	\$ 6,729.81	Town Of Mukwa	
68030	83500	10000	10500	00054349	11/18/2019	\$ 38,135.59	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,865.40
68030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68030	83500	10000	10900	00047075	7/22/2019	\$ 14.55	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 14.55
68030			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68030	83500	10000	11000	00050050	7/22/2019	\$ 59.73	Town Of Mukwa		
68030	83500	10000	11000	00054349	11/18/2019	\$ 340.44	Town Of Mukwa		
68030			Shared Revenue and Tax Relief - - Utility Aid Total					\$	400.17
68030			Shared Revenue and Tax Relief - - Personal Property Aid						
68030	83500	10000	11100	00041668	5/6/2019	\$ 472.43	Town Of Mukwa		
68030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	472.43
68030			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
68030	83500	52100	36300	00038564	3/25/2019	\$ 6,216.24	Town Of Mukwa		
68030			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	6,216.24
68030	Total							\$	179,006.40

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68032			Dept of Safety & Prof Services - - Fire Dues Distribution					
68032	16500	10000	22500	00030407	7/16/2019	\$ 6,147.55	Town Of Royalton	
68032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,147.55
68032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68032	37000	21200	57100	00333425	6/21/2019	\$ 449.42	Town Of Royalton	
68032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 449.42
68032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68032	39500	21100	19100	00337597	1/7/2019	\$ 25,180.06	Town Of Royalton	
68032	39500	21100	19100	00364911	4/1/2019	\$ 25,180.06	Town Of Royalton	
68032	39500	21100	19100	00402920	7/1/2019	\$ 25,180.06	Town Of Royalton	
68032	39500	21100	19100	00445738	10/7/2019	\$ 25,180.06	Town Of Royalton	
68032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,720.24
68032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
68032	39500	21100	27800	00473916	12/26/2019	\$ 42,237.41	Town Of Royalton	
68032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 42,237.41
68032			Shared Revenue and Tax Relief - - County And Municipal Aid					
68032	83500	10000	10500	00050051	7/22/2019	\$ 5,040.55	Town Of Royalton	
68032	83500	10000	10500	00054350	11/18/2019	\$ 28,563.14	Town Of Royalton	
68032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,603.69
68032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68032	83500	10000	10900	00047076	7/22/2019	\$ 4.16	Town Of Royalton	
68032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
68032			Shared Revenue and Tax Relief - - Utility Aid					
68032	83500	10000	11000	00050051	7/22/2019	\$ 674.70	Town Of Royalton	
68032	83500	10000	11000	00054350	11/18/2019	\$ 4,103.26	Town Of Royalton	
68032			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,777.96
68032			Shared Revenue and Tax Relief - - Personal Property Aid					
68032	83500	10000	11100	00041669	5/6/2019	\$ 68.92	Town Of Royalton	
68032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 68.92
68032	Total							\$ 188,009.35

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68034			Dept of Safety & Prof Services - - Fire Dues Distribution					
68034	16500	10000	22500	00031073	7/17/2019	\$ 2,147.90	Town Of Saint Lawrence	
68034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,147.90
68034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68034	37000	10000	50300	00304400	3/13/2019	\$ 2,596.14	Town Of Saint Lawrence	
68034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,596.14
68034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68034	37000	21200	57100	00333426	7/2/2019	\$ 1,025.77	Town Of Saint Lawrence	
68034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,025.77
68034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68034	39500	21100	19100	00337598	1/7/2019	\$ 22,313.26	Town Of Saint Lawrence	
68034	39500	21100	19100	00364912	4/1/2019	\$ 22,313.26	Town Of Saint Lawrence	
68034	39500	21100	19100	00402921	7/1/2019	\$ 22,313.26	Town Of Saint Lawrence	
68034	39500	21100	19100	00445739	10/7/2019	\$ 22,313.26	Town Of Saint Lawrence	
68034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 89,253.04
68034			Shared Revenue and Tax Relief - - County And Municipal Aid					
68034	83500	10000	10500	00050052	7/22/2019	\$ 4,844.11	Town Of Saint Lawrence	
68034	83500	10000	10500	00054351	11/18/2019	\$ 27,449.95	Town Of Saint Lawrence	
68034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,294.06
68034			Shared Revenue and Tax Relief - - Personal Property Aid					
68034	83500	10000	11100	00041670	5/6/2019	\$ 12.00	Town Of Saint Lawrence	
68034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 12.00
68034	Total							\$ 127,328.91

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68036			Dept of Safety & Prof Services - - Fire Dues Distribution					
68036	16500	10000	22500	00030628	7/16/2019	\$ 4,082.98	Town Of Scandinavia	
68036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,082.98
68036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68036	37000	10000	50300	00299848	2/20/2019	\$ 5,827.64	Town Of Scandinavia	
68036	37000	10000	50300	00299849	2/20/2019	\$ 61,929.75	Town Of Scandinavia	
68036	37000	10000	50300	00313919	4/19/2019	\$ 209.86	Town Of Scandinavia	
68036	37000	10000	50300	00313921	4/19/2019	\$ 133.46	Town Of Scandinavia	
68036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 68,100.71
68036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68036	37000	21200	57100	00333427	6/21/2019	\$ 631.02	Town Of Scandinavia	
68036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 631.02
68036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68036	37000	21200	57900	00313920	4/19/2019	\$ 9.41	Town Of Scandinavia	
68036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 9.41
68036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68036	39500	21100	19100	00337599	1/7/2019	\$ 26,273.02	Town Of Scandinavia	
68036	39500	21100	19100	00364913	4/1/2019	\$ 26,273.02	Town Of Scandinavia	
68036	39500	21100	19100	00402922	7/1/2019	\$ 26,273.02	Town Of Scandinavia	
68036	39500	21100	19100	00445740	10/7/2019	\$ 26,273.05	Town Of Scandinavia	
68036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 105,092.11
68036			Elections Commission - - 2018 Hava Election Security					
68036	51000	22000	18200	00002246	11/6/2019	\$ 1,100.00	Town Of Scandinavia	
68036			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
68036			Shared Revenue and Tax Relief - - County And Municipal Aid					
68036	83500	10000	10500	00050053	7/22/2019	\$ 2,289.14	Town Of Scandinavia	
68036	83500	10000	10500	00054352	11/18/2019	\$ 12,971.81	Town Of Scandinavia	
68036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,260.95
68036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68036	83500	10000	10900	00047077	7/22/2019	\$ 1.03	Town Of Scandinavia	
68036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
68036			Shared Revenue and Tax Relief - - Utility Aid					
68036	83500	10000	11000	00050053	7/22/2019	\$ 73.74	Town Of Scandinavia	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68036	83500	10000	11000	00054352	11/18/2019	\$ 430.81	Town Of Scandinavia	
68036		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 504.55
68036		Shared Revenue and Tax Relief - - Personal Property Aid						
68036	83500	10000	11100	00041671	5/6/2019	\$ 65.93	Town Of Scandinavia	
68036		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 65.93
68036	Total							\$ 194,848.69

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68038			Dept of Safety & Prof Services - - Fire Dues Distribution					
68038	16500	10000	22500	00030997	7/17/2019	\$ 2,387.41	Town Of Union	
68038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,387.41
68038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68038	37000	10000	50300	00298940	2/19/2019	\$ 567.78	Town Of Union	
68038	37000	10000	50300	00313865	4/19/2019	\$ 27.64	Town Of Union	
68038	37000	10000	50300	00313866	4/19/2019	\$ 1.09	Town Of Union	
68038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 596.51
68038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68038	37000	21200	57100	00333428	6/21/2019	\$ 523.07	Town Of Union	
68038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 523.07
68038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68038	39500	21100	19100	00337600	1/7/2019	\$ 28,859.12	Town Of Union	
68038	39500	21100	19100	00364914	4/1/2019	\$ 28,859.12	Town Of Union	
68038	39500	21100	19100	00402923	7/1/2019	\$ 28,859.12	Town Of Union	
68038	39500	21100	19100	00445741	10/7/2019	\$ 28,859.12	Town Of Union	
68038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,436.48
68038			Elections Commission - - General Program Ops, GPR					
68038	51000	10000	10100	00001505	1/25/2019	\$ 99.66	Town Of Union	
68038			Elections Commission - - General Program Ops, GPR Total					\$ 99.66
68038			Elections Commission - - 2018 Hava Election Security					
68038	51000	22000	18200	00002325	11/8/2019	\$ 1,200.00	Town Of Union	
68038			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
68038			Shared Revenue and Tax Relief - - County And Municipal Aid					
68038	83500	10000	10500	00050054	7/22/2019	\$ 4,444.86	Town Of Union	
68038	83500	10000	10500	00054353	11/18/2019	\$ 25,188.26	Town Of Union	
68038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,633.12
68038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68038	83500	10000	10900	00047078	7/22/2019	\$ 18.70	Town Of Union	
68038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 18.70
68038			Shared Revenue and Tax Relief - - Personal Property Aid					
68038	83500	10000	11100	00041672	5/6/2019	\$ 94.32	Town Of Union	
68038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 94.32

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68040			Dept of Safety & Prof Services - - Fire Dues Distribution					
68040	16500	10000	22500	00030672	7/17/2019	\$ 3,802.26	Town Of Waupaca	
68040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,802.26
68040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68040	37000	21200	57100	00333429	6/21/2019	\$ 247.78	Town Of Waupaca	
68040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 247.78
68040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68040	39500	21100	19100	00337601	1/7/2019	\$ 26,081.90	Town Of Waupaca	
68040	39500	21100	19100	00364915	4/1/2019	\$ 26,081.90	Town Of Waupaca	
68040	39500	21100	19100	00402924	7/1/2019	\$ 26,081.90	Town Of Waupaca	
68040	39500	21100	19100	00445742	10/7/2019	\$ 26,081.93	Town Of Waupaca	
68040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 104,327.63
68040			Public Defender Board - - Transcript, Discovery And Int					
68040	55000	10000	10600	00174715	1/3/2019	\$ 32.00	Town Of Waupaca	
68040	55000	10000	10600	00174930	1/3/2019	\$ 16.00	Town Of Waupaca	
68040	55000	10000	10600	00175837	1/9/2019	\$ 12.00	Town Of Waupaca	
68040	55000	10000	10600	00175861	1/9/2019	\$ 24.00	Town Of Waupaca	
68040	55000	10000	10600	00175890	1/9/2019	\$ 40.00	Town Of Waupaca	
68040	55000	10000	10600	00180383	2/8/2019	\$ 12.00	Town Of Waupaca	
68040	55000	10000	10600	00180560	2/7/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00182623	2/19/2019	\$ 27.69	Town Of Waupaca	
68040	55000	10000	10600	00182656	2/19/2019	\$ 16.00	Town Of Waupaca	
68040	55000	10000	10600	00186202	3/7/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00186376	3/7/2019	\$ 56.00	Town Of Waupaca	
68040	55000	10000	10600	00189641	4/3/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00189675	4/3/2019	\$ 28.00	Town Of Waupaca	
68040	55000	10000	10600	00190939	4/19/2019	\$ 4.35	Town Of Waupaca	
68040	55000	10000	10600	00191515	4/18/2019	\$ 24.00	Town Of Waupaca	
68040	55000	10000	10600	00191557	4/18/2019	\$ 44.00	Town Of Waupaca	
68040	55000	10000	10600	00193481	5/3/2019	\$ 16.00	Town Of Waupaca	
68040	55000	10000	10600	00196177	5/21/2019	\$ 12.00	Town Of Waupaca	
68040	55000	10000	10600	00196178	5/21/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00196187	5/21/2019	\$ 4.00	Town Of Waupaca	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68040	55000	10000	10600	00197883	5/30/2019	\$ 12.00	Town Of Waupaca	
68040	55000	10000	10600	00197884	5/30/2019	\$ 12.00	Town Of Waupaca	
68040	55000	10000	10600	00197885	5/30/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00197886	5/30/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00197887	5/30/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00197888	5/30/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00197889	5/30/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00197890	5/30/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00197891	5/30/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00197892	5/30/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00197893	5/30/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00197894	5/30/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00200686	6/12/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00200687	6/12/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00200851	6/12/2019	\$ 12.00	Town Of Waupaca	
68040	55000	10000	10600	00200852	6/12/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00200853	6/12/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00204474	7/8/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00204475	7/8/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00204476	7/8/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00204477	7/8/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00204478	7/8/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00206481	7/19/2019	\$ 3.15	Town Of Waupaca	
68040	55000	10000	10600	00206482	7/19/2019	\$ 11.00	Town Of Waupaca	
68040	55000	10000	10600	00210191	8/20/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00210192	8/20/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00210193	8/20/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00210194	8/20/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00210195	8/20/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00210196	8/20/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00210197	8/20/2019	\$ 4.60	Town Of Waupaca	
68040	55000	10000	10600	00213962	9/16/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00213967	9/16/2019	\$ 4.00	Town Of Waupaca	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68040	55000	10000	10600	00213969	9/16/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00216648	10/7/2019	\$ 4.25	Town Of Waupaca	
68040	55000	10000	10600	00216649	10/7/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00216650	10/7/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00216651	10/7/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00216652	10/7/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00216653	10/7/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00219416	10/28/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00219417	10/28/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00219418	10/28/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00219419	10/28/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00219420	10/28/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00219421	10/28/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00219422	10/28/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00219423	10/28/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00219424	10/28/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00219425	10/28/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00219426	10/28/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00219427	10/28/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00223696	11/25/2019	\$ 4.20	Town Of Waupaca	
68040	55000	10000	10600	00223697	11/25/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00223698	11/25/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00223699	11/25/2019	\$ 12.00	Town Of Waupaca	
68040	55000	10000	10600	00223700	11/25/2019	\$ 4.25	Town Of Waupaca	
68040	55000	10000	10600	00223701	11/25/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00223702	11/25/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00226538	12/13/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00226539	12/13/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00226540	12/13/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00227749	12/23/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00227750	12/23/2019	\$ 8.00	Town Of Waupaca	
68040	55000	10000	10600	00227751	12/23/2019	\$ 4.00	Town Of Waupaca	
68040	55000	10000	10600	00227752	12/23/2019	\$ 4.20	Town Of Waupaca	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68040	55000	10000	10600	00227753	12/23/2019	\$ 4.00	Town Of Waupaca		
68040	55000	10000	10600	00227754	12/23/2019	\$ 8.00	Town Of Waupaca		
68040			Public Defender Board - - Transcript, Discovery And Int Total						\$ 751.69
68040			Shared Revenue and Tax Relief - - County And Municipal Aid						
68040	83500	10000	10500	00050055	7/22/2019	\$ 5,574.92	Town Of Waupaca		
68040	83500	10000	10500	00054354	11/18/2019	\$ 31,591.20	Town Of Waupaca		
68040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 37,166.12
68040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68040	83500	10000	10900	00047079	7/22/2019	\$ 101.85	Town Of Waupaca		
68040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 101.85
68040			Shared Revenue and Tax Relief - - Utility Aid						
68040	83500	10000	11000	00050055	7/22/2019	\$ 106.12	Town Of Waupaca		
68040	83500	10000	11000	00054354	11/18/2019	\$ 619.69	Town Of Waupaca		
68040			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 725.81
68040			Shared Revenue and Tax Relief - - Personal Property Aid						
68040	83500	10000	11100	00041673	5/6/2019	\$ 294.93	Town Of Waupaca		
68040			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 294.93
68040	Total							\$ 147,418.07	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68042			Dept of Safety & Prof Services - - Fire Dues Distribution					
68042	16500	10000	22500	00031011	7/17/2019	\$ 2,347.31	Town Of Weyauwega	
68042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,347.31
68042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68042	37000	10000	50300	00304402	3/13/2019	\$ 1,973.13	Town Of Weyauwega	
68042	37000	10000	50300	00304403	3/13/2019	\$ 6,557.60	Town Of Weyauwega	
68042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,530.73
68042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68042	37000	21200	57100	00333430	6/21/2019	\$ 216.91	Town Of Weyauwega	
68042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 216.91
68042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68042	39500	21100	19100	00337602	1/7/2019	\$ 11,383.58	Town Of Weyauwega	
68042	39500	21100	19100	00364916	4/1/2019	\$ 11,383.58	Town Of Weyauwega	
68042	39500	21100	19100	00402925	7/1/2019	\$ 11,383.58	Town Of Weyauwega	
68042	39500	21100	19100	00445743	10/7/2019	\$ 11,383.60	Town Of Weyauwega	
68042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 45,534.34
68042			Shared Revenue and Tax Relief - - County And Municipal Aid					
68042	83500	10000	10500	00050056	7/22/2019	\$ 4,665.60	Town Of Weyauwega	
68042	83500	10000	10500	00054355	11/18/2019	\$ 26,882.37	Town Of Weyauwega	
68042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,547.97
68042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68042	83500	10000	10900	00047080	7/22/2019	\$ 40.53	Town Of Weyauwega	
68042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 40.53
68042			Shared Revenue and Tax Relief - - Personal Property Aid					
68042	83500	10000	11100	00041674	5/6/2019	\$ 265.73	Town Of Weyauwega	
68042	83500	10000	11100	00042826	5/6/2019	\$ 233.08	Town Of Weyauwega	
68042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 498.81
68042	Total							\$ 88,716.60

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68044			Dept of Safety & Prof Services - - Fire Dues Distribution					
68044	16500	10000	22500	00031388	7/18/2019	\$ 1,154.88	Town Of Wyoming	
68044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,154.88
68044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68044	37000	10000	50300	00313903	4/19/2019	\$ 77.39	Town Of Wyoming	
68044	37000	10000	50300	00313904	4/19/2019	\$ 225.42	Town Of Wyoming	
68044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 302.81
68044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68044	37000	21200	57100	00333431	6/21/2019	\$ 2,661.91	Town Of Wyoming	
68044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,661.91
68044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68044	37000	21200	57900	00313902	4/19/2019	\$ 46.23	Town Of Wyoming	
68044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 46.23
68044			Dept of Natural Resources - - Fin Asst For Responsible Units					
68044	37000	27400	67000	00323595	5/22/2019	\$ 761.96	Town Of Wyoming	
68044			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 761.96
68044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68044	39500	21100	19100	00337603	1/7/2019	\$ 10,067.82	Town Of Wyoming	
68044	39500	21100	19100	00364917	4/1/2019	\$ 10,067.82	Town Of Wyoming	
68044	39500	21100	19100	00402926	7/1/2019	\$ 10,067.82	Town Of Wyoming	
68044	39500	21100	19100	00445744	10/7/2019	\$ 10,067.84	Town Of Wyoming	
68044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 40,271.30
68044			Shared Revenue and Tax Relief - - County And Municipal Aid					
68044	83500	10000	10500	00050057	7/22/2019	\$ 1,749.89	Town Of Wyoming	
68044	83500	10000	10500	00054356	11/18/2019	\$ 9,916.02	Town Of Wyoming	
68044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,665.91
68044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68044	83500	10000	10900	00047081	7/22/2019	\$ 4.16	Town Of Wyoming	
68044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
68044			Shared Revenue and Tax Relief - - Personal Property Aid					
68044	83500	10000	11100	00041675	5/6/2019	\$ 24.80	Town Of Wyoming	
68044			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 24.80
68044	Total							\$ 56,893.96

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68106			Dept of Safety & Prof Services - - Fire Dues Distribution						
68106	16500	10000	22500	00031644	7/18/2019	\$ 137.46	Village Of Big Falls		
68106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 137.46
68106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68106	37000	21200	57100	00333432	6/21/2019	\$ 6.61	Village Of Big Falls		
68106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 6.61
68106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68106	39500	21100	19100	00337604	1/7/2019	\$ 848.09	Village Of Big Falls		
68106	39500	21100	19100	00364918	4/1/2019	\$ 848.09	Village Of Big Falls		
68106	39500	21100	19100	00402927	7/1/2019	\$ 848.09	Village Of Big Falls		
68106	39500	21100	19100	00445745	10/7/2019	\$ 848.11	Village Of Big Falls		
68106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 3,392.38
68106			Shared Revenue and Tax Relief - - County And Municipal Aid						
68106	83500	10000	10500	00050058	7/22/2019	\$ 4,392.74	Village Of Big Falls		
68106	83500	10000	10500	00054357	11/18/2019	\$ 24,892.21	Village Of Big Falls		
68106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 29,284.95
68106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68106	83500	10000	10900	00047082	7/22/2019	\$ 4.16	Village Of Big Falls		
68106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
68106			Shared Revenue and Tax Relief - - Personal Property Aid						
68106	83500	10000	11100	00041676	5/6/2019	\$ 128.99	Village Of Big Falls		
68106			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 128.99
68106	Total							\$ 32,954.55	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68121			Dept of Safety & Prof Services - - Fire Dues Distribution						
68121	16500	10000	22500	00031508	7/18/2019	\$ 781.76	Village Of Embarrass		
68121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 781.76
68121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68121	39500	21100	19100	00337605	1/7/2019	\$ 2,560.54	Village Of Embarrass		
68121	39500	21100	19100	00364919	4/1/2019	\$ 2,560.54	Village Of Embarrass		
68121	39500	21100	19100	00402928	7/1/2019	\$ 2,560.54	Village Of Embarrass		
68121	39500	21100	19100	00445746	10/7/2019	\$ 2,560.57	Village Of Embarrass		
68121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 10,242.19
68121			Department of Administration - - Hv Trans Ln Annual Impact Fee						
68121	50500	10000	17400	00101218	5/1/2019	\$ 8,296.00	Village Of Embarrass		
68121			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 8,296.00
68121			Shared Revenue and Tax Relief - - County And Municipal Aid						
68121	83500	10000	10500	00050059	7/22/2019	\$ 14,437.85	Village Of Embarrass		
68121	83500	10000	10500	00054358	11/18/2019	\$ 81,814.45	Village Of Embarrass		
68121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 96,252.30
68121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68121	83500	10000	10900	00047083	7/22/2019	\$ 223.44	Village Of Embarrass		
68121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 223.44
68121			Shared Revenue and Tax Relief - - Personal Property Aid						
68121	83500	10000	11100	00041677	5/6/2019	\$ 531.32	Village Of Embarrass		
68121			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 531.32
68121	Total							\$ 116,327.01	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68126			Dept of Safety & Prof Services - - Fire Dues Distribution					
68126	16500	10000	22500	00030907	7/17/2019	\$ 2,714.11	Village Of Fremont	
68126			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,714.11
68126			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68126	37000	10000	50300	00299001	2/19/2019	\$ 137.14	Village Of Fremont	
68126			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 137.14
68126			Dept of Natural Resources - - GPO--State Funds					
68126	37000	21200	36100	00308922	4/1/2019	\$ 624.20	Village Of Fremont	
68126			Dept of Natural Resources - - GPO--State Funds Total					\$ 624.20
68126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68126	39500	21100	19100	00337606	1/7/2019	\$ 6,256.24	Village Of Fremont	
68126	39500	21100	19100	00364920	4/1/2019	\$ 6,256.24	Village Of Fremont	
68126	39500	21100	19100	00402929	7/1/2019	\$ 6,256.24	Village Of Fremont	
68126	39500	21100	19100	00445747	10/7/2019	\$ 6,256.25	Village Of Fremont	
68126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 25,024.97
68126			Department of Justice - - Law Enforcement Train, Local					
68126	45500	10000	23100	00076775	12/20/2019	\$ 320.00	Village Of Fremont	
68126			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
68126			Elections Commission - - 2018 Hava Election Security					
68126	51000	22000	18200	00002125	10/22/2019	\$ 500.00	Village Of Fremont	
68126			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
68126			Shared Revenue and Tax Relief - - County And Municipal Aid					
68126	83500	10000	10500	00050060	7/22/2019	\$ 4,451.44	Village Of Fremont	
68126	83500	10000	10500	00054359	11/18/2019	\$ 25,224.85	Village Of Fremont	
68126			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,676.29
68126			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68126	83500	10000	10900	00047084	7/22/2019	\$ 850.11	Village Of Fremont	
68126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 850.11
68126			Shared Revenue and Tax Relief - - Utility Aid					
68126	83500	10000	11000	00050060	7/22/2019	\$ 413.57	Village Of Fremont	
68126	83500	10000	11000	00054359	11/18/2019	\$ 2,413.92	Village Of Fremont	
68126			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,827.49
68126			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68126	83500	10000	11100	00041678	5/6/2019	\$ 265.82	Village Of Fremont	
68126		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 265.82
68126	Total							\$ 62,940.13

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68141			Dept of Safety & Prof Services - - Fire Dues Distribution						
68141	16500	10000	22500	00030767	7/17/2019	\$ 3,248.36	Village Of Iola		
68141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,248.36
68141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68141	39500	21100	19100	00337607	1/7/2019	\$ 21,711.40	Village Of Iola		
68141	39500	21100	19100	00364921	4/1/2019	\$ 21,711.40	Village Of Iola		
68141	39500	21100	19100	00402930	7/1/2019	\$ 21,711.40	Village Of Iola		
68141	39500	21100	19100	00445748	10/7/2019	\$ 21,711.41	Village Of Iola		
68141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 86,845.61
68141			Department of Health Services - - Prepaid Medical Transport Reimbursement						
68141	43500	10000	16300	AMBULANCE	11/18/2019	\$ 4,174.50	Village Of Iola		
68141			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 4,174.50
68141			Department of Justice - - Law Enforcement Train, Local						
68141	45500	10000	23100	00073223	10/21/2019	\$ 640.00	Village Of Iola		
68141			Department of Justice - - Law Enforcement Train, Local Total						\$ 640.00
68141			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
68141	83500	10000	10100	00050061	7/22/2019	\$ 23,156.29	Village Of Iola		
68141			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 23,156.29
68141			Shared Revenue and Tax Relief - - County And Municipal Aid						
68141	83500	10000	10500	00050061	7/22/2019	\$ 25,795.65	Village Of Iola		
68141	83500	10000	10500	00054360	11/18/2019	\$ 142,000.87	Village Of Iola		
68141			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 167,796.52
68141			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68141	83500	10000	10900	00047085	7/22/2019	\$ 2,364.30	Village Of Iola		
68141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2,364.30
68141			Shared Revenue and Tax Relief - - Utility Aid						
68141	83500	10000	11000	00050061	7/22/2019	\$ 2,611.85	Village Of Iola		
68141	83500	10000	11000	00054360	11/18/2019	\$ 14,330.55	Village Of Iola		
68141			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 16,942.40
68141			Shared Revenue and Tax Relief - - Personal Property Aid						
68141	83500	10000	11100	00041679	5/6/2019	\$ 4,694.34	Village Of Iola		
68141			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,694.34
68141	Total							\$ 309,862.32	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68165			Dept of Safety & Prof Services - - Fire Dues Distribution					
68165	16500	10000	22500	00031616	7/18/2019	\$ 357.12	Village Of Ogdensburg	
68165			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 357.12
68165			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68165	37000	10000	50300	00298957	2/19/2019	\$ 687.71	Village Of Ogdensburg	
68165			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 687.71
68165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68165	39500	21100	19100	00337608	1/7/2019	\$ 1,522.98	Village Of Ogdensburg	
68165	39500	21100	19100	00364922	4/1/2019	\$ 1,522.98	Village Of Ogdensburg	
68165	39500	21100	19100	00402931	7/1/2019	\$ 1,522.98	Village Of Ogdensburg	
68165	39500	21100	19100	00445749	10/7/2019	\$ 1,523.01	Village Of Ogdensburg	
68165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 6,091.95
68165			Shared Revenue and Tax Relief - - County And Municipal Aid					
68165	83500	10000	10500	00050062	7/22/2019	\$ 6,437.34	Village Of Ogdensburg	
68165	83500	10000	10500	00054361	11/18/2019	\$ 36,478.28	Village Of Ogdensburg	
68165			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,915.62
68165			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68165	83500	10000	10900	00047086	7/22/2019	\$ 9.35	Village Of Ogdensburg	
68165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9.35
68165			Shared Revenue and Tax Relief - - Personal Property Aid					
68165	83500	10000	11100	00041680	5/6/2019	\$ 10.66	Village Of Ogdensburg	
68165			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 10.66
68165	Total							\$ 50,072.41

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68181			Dept of Safety & Prof Services - - Fire Dues Distribution						
68181	16500	10000	22500	00031507	7/18/2019	\$ 781.91	Village Of Scandinavia		
68181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 781.91
68181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68181	37000	10000	50300	00298924	2/19/2019	\$ 425.91	Village Of Scandinavia		
68181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 425.91
68181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68181	39500	21100	19100	00337609	1/7/2019	\$ 2,060.51	Village Of Scandinavia		
68181	39500	21100	19100	00364923	4/1/2019	\$ 2,060.51	Village Of Scandinavia		
68181	39500	21100	19100	00402932	7/1/2019	\$ 2,060.51	Village Of Scandinavia		
68181	39500	21100	19100	00445750	10/7/2019	\$ 2,060.52	Village Of Scandinavia		
68181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 8,242.05
68181			Elections Commission - - 2018 Hava Election Security						
68181	51000	22000	18200	00002852	11/21/2019	\$ 1,200.00	Village Of Scandinavia		
68181			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
68181			Shared Revenue and Tax Relief - - County And Municipal Aid						
68181	83500	10000	10500	00050063	7/22/2019	\$ 7,072.47	Village Of Scandinavia		
68181	83500	10000	10500	00054362	11/18/2019	\$ 40,077.33	Village Of Scandinavia		
68181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 47,149.80
68181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68181	83500	10000	10900	00047087	7/22/2019	\$ 60.27	Village Of Scandinavia		
68181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 60.27
68181			Shared Revenue and Tax Relief - - Personal Property Aid						
68181	83500	10000	11100	00041681	5/6/2019	\$ 201.57	Village Of Scandinavia		
68181			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 201.57
68181	Total							\$ 58,061.51	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211			Dept of Safety & Prof Services - - Fire Dues Distribution					
68211	16500	10000	22500	00030164	7/15/2019	\$ 10,623.98	City Of Clintonville	
68211			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,623.98
68211			Dept of Natural Resources - - General Program Operations --					
68211	37000	21200	25400	00366291	10/18/2019	\$ 400.00	City Of Clintonville	
68211			Dept of Natural Resources - - General Program Operations -- Total					\$ 400.00
68211			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68211	37000	21200	57100	00333433	6/21/2019	\$ 7.14	City Of Clintonville	
68211			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7.14
68211			Dept of Natural Resources - - Land Acquisition					
68211	37000	36300	TA100	00335504	6/27/2019	\$ 8,800.00	City Of Clintonville	
68211			Dept of Natural Resources - - Land Acquisition Total					\$ 8,800.00
68211			Dept of Natural Resources - - Dnr-Dam Safety Projects					
68211	37000	36300	TX100	00350212	8/14/2019	\$ 125,055.50	City Of Clintonville	
68211			Dept of Natural Resources - - Dnr-Dam Safety Projects Total					\$ 125,055.50
68211			WI Dept of Transportation - - Conn Hwy Aids St Fds					
68211	39500	21100	16200	00337807	1/7/2019	\$ 13,969.04	City Of Clintonville	
68211	39500	21100	16200	00365121	4/1/2019	\$ 13,969.04	City Of Clintonville	
68211	39500	21100	16200	00403130	7/1/2019	\$ 13,969.04	City Of Clintonville	
68211	39500	21100	16200	00445948	10/7/2019	\$ 13,969.04	City Of Clintonville	
68211			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 55,876.16
68211			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
68211	39500	21100	17700	00392813	6/12/2019	\$ 3,844.00	City Of Clintonville	
68211	39500	21100	17700	00417101	7/30/2019	\$ 11,533.00	City Of Clintonville	
68211	39500	21100	17700	00423972	8/14/2019	\$ 2,299.00	City Of Clintonville	
68211	39500	21100	17700	00424384	8/14/2019	\$ 2,448.00	City Of Clintonville	
68211			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 20,124.00
68211			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
68211	39500	21100	18200	00361099	3/21/2019	\$ 9,201.61	City Of Clintonville	
68211	39500	21100	18200	00423907	8/15/2019	\$ 9,460.51	City Of Clintonville	
68211	39500	21100	18200	00434998	9/17/2019	\$ 11,211.00	City Of Clintonville	
68211	39500	21100	18200	00469951	12/11/2019	\$ 14,271.69	City Of Clintonville	
68211	39500	21100	18200	00472863	12/20/2019	\$ 28,940.80	City Of Clintonville	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 73,085.61
68211			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
68211	39500	21100	18500	00425538	8/20/2019	\$ 4,000.00	City Of Clintonville	
68211			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
68211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68211	39500	21100	19100	00337610	1/7/2019	\$ 85,476.56	City Of Clintonville	
68211	39500	21100	19100	00364924	4/1/2019	\$ 85,476.56	City Of Clintonville	
68211	39500	21100	19100	00402933	7/1/2019	\$ 85,476.56	City Of Clintonville	
68211	39500	21100	19100	00445751	10/7/2019	\$ 85,476.58	City Of Clintonville	
68211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 341,906.26
68211			Department of Health Services - - Prepaid Medical Transport Reimbursement					
68211	43500	10000	16300	AMBULANCE	11/18/2019	\$ 14,953.43	City Of Clintonville	
68211			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 14,953.43
68211			Department of Justice - - Law Enforcement Train, Local					
68211	45500	10000	23100	00072501	10/9/2019	\$ 1,440.00	City Of Clintonville	
68211			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,440.00
68211			Department of Military Affairs - - Major Disaster Assist; Pif					
68211	46500	27200	36500	00068464	10/22/2019	\$ 47,958.02	City Of Clintonville	
68211			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 47,958.02
68211			Department of Administration - - Federal Aid, Local Assistance					
68211	50500	10000	74300	00110873	10/22/2019	\$ 153,427.90	City Of Clintonville	
68211	50500	10000	74300	00112215	11/13/2019	\$ 198,803.00	City Of Clintonville	
68211			Department of Administration - - Federal Aid, Local Assistance Total					\$ 352,230.90
68211			Public Defender Board - - Transcript, Discovery And Int					
68211	55000	10000	10600	00174913	1/3/2019	\$ 3.00	City Of Clintonville	
68211	55000	10000	10600	00175844	1/9/2019	\$ 20.00	City Of Clintonville	
68211	55000	10000	10600	00175868	1/9/2019	\$ 25.00	City Of Clintonville	
68211	55000	10000	10600	00180340	2/8/2019	\$ 65.00	City Of Clintonville	
68211	55000	10000	10600	00186171	3/7/2019	\$ 15.00	City Of Clintonville	
68211	55000	10000	10600	00189617	4/3/2019	\$ 5.00	City Of Clintonville	
68211	55000	10000	10600	00191489	4/18/2019	\$ 10.00	City Of Clintonville	
68211	55000	10000	10600	00191522	4/18/2019	\$ 5.00	City Of Clintonville	
68211	55000	10000	10600	00191546	4/18/2019	\$ 5.00	City Of Clintonville	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68211	55000	10000	10600	00193335	5/3/2019	\$ 5.00	City Of Clintonville		
68211	55000	10000	10600	00196196	5/21/2019	\$ 25.00	City Of Clintonville		
68211	55000	10000	10600	00196197	5/21/2019	\$ 5.00	City Of Clintonville		
68211	55000	10000	10600	00200700	6/12/2019	\$ 10.00	City Of Clintonville		
68211	55000	10000	10600	00200809	6/12/2019	\$ 5.00	City Of Clintonville		
68211	55000	10000	10600	00200810	6/12/2019	\$ 25.40	City Of Clintonville		
68211	55000	10000	10600	00200811	6/12/2019	\$ 10.00	City Of Clintonville		
68211	55000	10000	10600	00200854	6/12/2019	\$ 20.00	City Of Clintonville		
68211	55000	10000	10600	00200855	6/12/2019	\$ 10.00	City Of Clintonville		
68211	55000	10000	10600	00206006	7/18/2019	\$ 10.00	City Of Clintonville		
68211	55000	10000	10600	00206007	7/18/2019	\$ 20.00	City Of Clintonville		
68211	55000	10000	10600	00206008	7/18/2019	\$ 5.00	City Of Clintonville		
68211	55000	10000	10600	00206457	7/19/2019	\$ 49.99	City Of Clintonville		
68211	55000	10000	10600	00210226	8/20/2019	\$ 15.00	City Of Clintonville		
68211	55000	10000	10600	00216564	10/7/2019	\$ 14.20	City Of Clintonville		
68211	55000	10000	10600	00216565	10/7/2019	\$ 20.00	City Of Clintonville		
68211	55000	10000	10600	00219276	10/28/2019	\$ 10.00	City Of Clintonville		
68211	55000	10000	10600	00219277	10/28/2019	\$ 14.20	City Of Clintonville		
68211	55000	10000	10600	00219278	10/28/2019	\$ 5.00	City Of Clintonville		
68211	55000	10000	10600	00219279	10/28/2019	\$ 5.00	City Of Clintonville		
68211	55000	10000	10600	00226493	12/13/2019	\$ 10.00	City Of Clintonville		
68211	55000	10000	10600	00226494	12/13/2019	\$ 25.00	City Of Clintonville		
68211	55000	10000	10600	00226495	12/13/2019	\$ 10.00	City Of Clintonville		
68211	55000	10000	10600	00226496	12/13/2019	\$ 5.00	City Of Clintonville		
68211	55000	10000	10600	00226497	12/13/2019	\$ 10.00	City Of Clintonville		
68211	55000	10000	10600	00226498	12/13/2019	\$ 10.00	City Of Clintonville		
68211	55000	10000	10600	00226499	12/13/2019	\$ 10.00	City Of Clintonville		
68211	55000	10000	10600	00227606	12/23/2019	\$ 25.00	City Of Clintonville		
68211		Public Defender Board - - Transcript, Discovery And Int Total							\$ 541.79
68211		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
68211	83500	10000	10100	00050064	7/22/2019	\$ 84,286.30	City Of Clintonville		
68211		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 84,286.30
68211		Shared Revenue and Tax Relief - - County And Municipal Aid							

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68211	83500	10000	10500	00050064	7/22/2019	\$ 178,396.14	City Of Clintonville		
68211	83500	10000	10500	00054363	11/18/2019	\$ 995,958.03	City Of Clintonville		
68211			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,174,354.17
68211			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68211	83500	10000	10900	00047088	7/22/2019	\$ 39,749.94	City Of Clintonville		
68211			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 39,749.94
68211			Shared Revenue and Tax Relief - - Utility Aid						
68211	83500	10000	11000	00050064	7/22/2019	\$ 3,548.01	City Of Clintonville		
68211	83500	10000	11000	00054363	11/18/2019	\$ 20,673.95	City Of Clintonville		
68211			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 24,221.96
68211			Shared Revenue and Tax Relief - - Personal Property Aid						
68211	83500	10000	11100	00041682	5/6/2019	\$ 17,872.83	City Of Clintonville		
68211			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 17,872.83
68211			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
68211	83500	10000	50100	00037805	1/31/2019	\$ 3,998.12	City Of Clintonville		
68211			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 3,998.12
68211	Total							\$ 2,401,486.11	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68251			Dept of Safety & Prof Services - - Fire Dues Distribution					
68251	16500	10000	22500	00030775	7/17/2019	\$ 3,203.93	City Of Manawa	
68251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,203.93
68251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68251	37000	10000	50300	00298987	2/19/2019	\$ 16.71	City Of Manawa	
68251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 16.71
68251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68251	39500	21100	19100	00337611	1/7/2019	\$ 22,590.23	City Of Manawa	
68251	39500	21100	19100	00364925	4/1/2019	\$ 22,590.23	City Of Manawa	
68251	39500	21100	19100	00402934	7/1/2019	\$ 22,590.23	City Of Manawa	
68251	39500	21100	19100	00445752	10/7/2019	\$ 22,590.24	City Of Manawa	
68251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,360.93
68251			Department of Health Services - - Prepaid Medical Transport Reimbursement					
68251	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,492.24	City Of Manawa	
68251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,492.24
68251			Department of Justice - - Law Enforcement Train, Local					
68251	45500	10000	23100	00073636	10/28/2019	\$ 640.00	City Of Manawa	
68251			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
68251			Elections Commission - - 2018 Hava Election Security					
68251	51000	22000	18200	00002078	10/11/2019	\$ 1,100.00	City Of Manawa	
68251			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
68251			Public Defender Board - - Transcript, Discovery And Int					
68251	55000	10000	10600	00189688	4/3/2019	\$ 30.20	City Of Manawa	
68251			Public Defender Board - - Transcript, Discovery And Int Total					\$ 30.20
68251			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
68251	83500	10000	10100	00050065	7/22/2019	\$ 29,355.46	City Of Manawa	
68251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 29,355.46
68251			Shared Revenue and Tax Relief - - County And Municipal Aid					
68251	83500	10000	10500	00050065	7/22/2019	\$ 41,868.49	City Of Manawa	
68251	83500	10000	10500	00054364	11/18/2019	\$ 234,762.54	City Of Manawa	
68251			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 276,631.03
68251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68251	83500	10000	10900	00047089	7/22/2019	\$ 2,929.66	City Of Manawa	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,929.66
68251			Shared Revenue and Tax Relief - - Personal Property Aid					
68251	83500	10000	11100	00041683	5/6/2019	\$ 3,436.96	City Of Manawa	
68251	83500	10000	11100	00042827	5/6/2019	\$ 252.08	City Of Manawa	
68251			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,689.04
68251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
68251	83500	52100	36300	00038565	3/25/2019	\$ 2,551.63	City Of Manawa	
68251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,551.63
68251	Total							\$ 413,000.83

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68252			Dept of Safety & Prof Services - - Fire Dues Distribution					
68252	16500	10000	22500	00030812	7/17/2019	\$ 3,051.56	City of Marion	
68252			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,051.56
68252			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68252	39500	21100	19100	00337612	1/7/2019	\$ 16,117.54	City of Marion	
68252	39500	21100	19100	00364926	4/1/2019	\$ 16,117.54	City of Marion	
68252	39500	21100	19100	00402935	7/1/2019	\$ 16,117.54	City of Marion	
68252	39500	21100	19100	00445753	10/7/2019	\$ 16,117.54	City of Marion	
68252			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 64,470.16
68252			Shared Revenue and Tax Relief - - County And Municipal Aid					
68252	83500	10000	10500	00050066	7/22/2019	\$ 53,206.01	City of Marion	
68252	83500	10000	10500	00054365	11/18/2019	\$ 301,500.73	City of Marion	
68252			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 354,706.74
68252			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68252	83500	10000	10900	00047090	7/22/2019	\$ 4,419.96	City of Marion	
68252	83500	10000	10900	00048061	7/22/2019	\$ 2,824.67	City of Marion	
68252			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7,244.63
68252			Shared Revenue and Tax Relief - - Utility Aid					
68252	83500	10000	11000	00050066	7/22/2019	\$ 1,855.19	City of Marion	
68252	83500	10000	11000	00054365	11/18/2019	\$ 10,410.68	City of Marion	
68252			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,265.87
68252			Shared Revenue and Tax Relief - - Personal Property Aid					
68252	83500	10000	11100	00041684	5/6/2019	\$ 1,888.25	City of Marion	
68252	83500	10000	11100	00042828	5/6/2019	\$ 199.67	City of Marion	
68252			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,087.92
68252			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
68252	83500	52100	36300	00038566	3/25/2019	\$ 179.34	City of Marion	
68252			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 179.34
68252	Total							\$ 444,006.22

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68261			Dept of Safety & Prof Services - - Fire Dues Distribution					
68261	16500	10000	22500	00030037	7/12/2019	\$ 17,706.45	City of New London	
68261			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 17,706.45
68261			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68261	37000	10000	50300	00299018	2/15/2019	\$ 59.76	City of New London	
68261			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 59.76
68261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68261	39500	21100	19100	00337613	1/7/2019	\$ 114,065.83	City of New London	
68261	39500	21100	19100	00364927	4/1/2019	\$ 114,065.83	City of New London	
68261	39500	21100	19100	00402936	7/1/2019	\$ 114,065.83	City of New London	
68261	39500	21100	19100	00445754	10/7/2019	\$ 114,065.86	City of New London	
68261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 456,263.35
68261			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
68261	83500	10000	10100	00050067	7/22/2019	\$ 92,510.12	City of New London	
68261			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 92,510.12
68261			Shared Revenue and Tax Relief - - County And Municipal Aid					
68261	83500	10000	10500	00050067	7/22/2019	\$ 296,068.58	City of New London	
68261	83500	10000	10500	00054366	11/18/2019	\$ 1,677,721.98	City of New London	
68261			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,973,790.56
68261			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68261	83500	10000	10900	00047091	7/22/2019	\$ 5,497.66	City of New London	
68261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5,497.66
68261			Shared Revenue and Tax Relief - - Utility Aid					
68261	83500	10000	11000	00050067	7/22/2019	\$ 10,949.09	City of New London	
68261	83500	10000	11000	00054366	11/18/2019	\$ 62,988.45	City of New London	
68261			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 73,937.54
68261			Shared Revenue and Tax Relief - - Personal Property Aid					
68261	83500	10000	11100	00041685	5/6/2019	\$ 5,468.17	City of New London	
68261			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5,468.17
68261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
68261	83500	52100	36300	00038567	3/25/2019	\$ 8,944.80	City of New London	
68261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 8,944.80
68261	Total							\$ 2,634,178.41

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68291			Public Service Commission - - Broadband Grants, Seg					
68291	15500	25500	36200	00004299	11/26/2019	\$ 14,589.22	City Of Waupaca	
68291			Public Service Commission - - Broadband Grants, Seg Total					\$ 14,589.22
68291			Dept of Safety & Prof Services - - Fire Dues Distribution					
68291	16500	10000	22500	00030021	7/15/2019	\$ 18,371.17	City Of Waupaca	
68291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 18,371.17
68291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68291	37000	10000	50300	00314176	4/19/2019	\$ 6.60	City Of Waupaca	
68291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6.60
68291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68291	37000	21200	57900	00314177	4/19/2019	\$ 0.22	City Of Waupaca	
68291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.22
68291			Dept of Natural Resources - - Land Acquisition					
68291	37000	36300	TA100	00304866	3/19/2019	\$ 9,609.50	City Of Waupaca	
68291			Dept of Natural Resources - - Land Acquisition Total					\$ 9,609.50
68291			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
68291	37000	57300	48200	00290423	1/11/2019	\$ 876.30	City Of Waupaca	
68291	37000	57300	48200	00303466	3/21/2019	\$ 748.15	City Of Waupaca	
68291	37000	57300	48200	00318121	5/7/2019	\$ 908.65	City Of Waupaca	
68291	37000	57300	48200	00357542	9/17/2019	\$ 395.50	City Of Waupaca	
68291			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 2,928.60
68291			WI Dept of Transportation - - Conn Hwy Aids St Fds					
68291	39500	21100	16200	00337808	1/7/2019	\$ 6,090.72	City Of Waupaca	
68291	39500	21100	16200	00365122	4/1/2019	\$ 6,090.72	City Of Waupaca	
68291	39500	21100	16200	00403131	7/1/2019	\$ 6,090.72	City Of Waupaca	
68291	39500	21100	16200	00445949	10/7/2019	\$ 6,090.75	City Of Waupaca	
68291			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 24,362.91
68291			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
68291	39500	21100	17700	00372339	4/17/2019	\$ 11,808.00	City Of Waupaca	
68291	39500	21100	17700	00392806	6/13/2019	\$ 31,424.00	City Of Waupaca	
68291	39500	21100	17700	00417092	7/31/2019	\$ 94,273.00	City Of Waupaca	
68291			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 137,505.00
68291			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68291	39500	21100	18200	00353835	2/21/2019	\$ 37,174.18	City Of Waupaca		
68291	39500	21100	18200	00372341	4/17/2019	\$ 4,742.00	City Of Waupaca		
68291	39500	21100	18200	00423903	8/15/2019	\$ 41,173.73	City Of Waupaca		
68291	39500	21100	18200	00429225	9/3/2019	\$ 43,017.41	City Of Waupaca		
68291	39500	21100	18200	00463594	11/20/2019	\$ 42,313.75	City Of Waupaca		
68291		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$	168,421.07
68291		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
68291	39500	21100	19100	00337614	1/7/2019	\$ 93,231.54	City Of Waupaca		
68291	39500	21100	19100	00364928	4/1/2019	\$ 93,231.54	City Of Waupaca		
68291	39500	21100	19100	00402937	7/1/2019	\$ 93,231.54	City Of Waupaca		
68291	39500	21100	19100	00445755	10/7/2019	\$ 93,231.57	City Of Waupaca		
68291		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	372,926.19
68291		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
68291	39500	21100	27800	00396279	6/20/2019	\$ 20,000.00	City Of Waupaca		
68291		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$	20,000.00
68291		WI Dept of Transportation - - St Hwy Rehab, Sf							
68291	39500	21100	36300	00449890	10/15/2019	\$ 6.55	City Of Waupaca		
68291		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$	6.55
68291		Dept of Workforce Development - - Title Ib Aids State GPR							
68291	44500	10000	50900	00205544	1/11/2019	\$ 115.82	City Of Waupaca		
68291	44500	10000	50900	00214774	3/11/2019	\$ 110.49	City Of Waupaca		
68291		Dept of Workforce Development - - Title Ib Aids State GPR Total						\$	226.31
68291		Dept of Workforce Development - - Title Ib Aids Federal Prf							
68291	44500	10000	54400	00205544	1/11/2019	\$ 427.93	City Of Waupaca		
68291	44500	10000	54400	00214774	3/11/2019	\$ 408.26	City Of Waupaca		
68291		Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$	836.19
68291		Department of Justice - - Law Enforcement Train, Local							
68291	45500	10000	23100	00074698	11/14/2019	\$ 2,080.00	City Of Waupaca		
68291		Department of Justice - - Law Enforcement Train, Local Total						\$	2,080.00
68291		Department of Veterans Affairs - - Institutional Operations, King							
68291	48500	15200	12000	00058100	1/4/2019	\$ 1,500.00	City Of Waupaca		
68291	48500	15200	12000	00059478	1/29/2019	\$ 361.00	City Of Waupaca		
68291	48500	15200	12000	00060564	2/20/2019	\$ 237.50	City Of Waupaca		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68291	48500	15200	12000	00061303	3/7/2019	\$ 3,185.25	City Of Waupaca		
68291	48500	15200	12000	00061304	3/7/2019	\$ 3,082.95	City Of Waupaca		
68291	48500	15200	12000	00062949	5/9/2019	\$ 375.50	City Of Waupaca		
68291	48500	15200	12000	00063468	5/9/2019	\$ 228.00	City Of Waupaca		
68291	48500	15200	12000	00063469	5/9/2019	\$ 3,508.51	City Of Waupaca		
68291	48500	15200	12000	00064109	5/22/2019	\$ 3,484.96	City Of Waupaca		
68291	48500	15200	12000	00065211	6/27/2019	\$ 3,310.35	City Of Waupaca		
68291	48500	15200	12000	00065212	6/27/2019	\$ 4,332.50	City Of Waupaca		
68291	48500	15200	12000	00067159	8/7/2019	\$ 4,459.46	City Of Waupaca		
68291	48500	15200	12000	00067160	8/7/2019	\$ 3,484.40	City Of Waupaca		
68291	48500	15200	12000	00067162	8/7/2019	\$ 351.50	City Of Waupaca		
68291	48500	15200	12000	00068482	8/23/2019	\$ 943.64	City Of Waupaca		
68291	48500	15200	12000	00068483	8/23/2019	\$ 152.00	City Of Waupaca		
68291	48500	15200	12000	00068521	8/23/2019	\$ 2,846.14	City Of Waupaca		
68291	48500	15200	12000	00069451	9/13/2019	\$ 209.00	City Of Waupaca		
68291	48500	15200	12000	00069452	9/13/2019	\$ 1,126.28	City Of Waupaca		
68291	48500	15200	12000	00069453	9/13/2019	\$ 2,990.73	City Of Waupaca		
68291	48500	15200	12000	00071841	11/15/2019	\$ 323.00	City Of Waupaca		
68291	48500	15200	12000	00071842	11/15/2019	\$ 4,000.00	City Of Waupaca		
68291	48500	15200	12000	00071843	11/15/2019	\$ 2,518.91	City Of Waupaca		
68291	48500	15200	12000	00071844	11/15/2019	\$ 928.42	City Of Waupaca		
68291	48500	15200	12000	00072073	11/13/2019	\$ 351.50	City Of Waupaca		
68291	48500	15200	12000	00073338	11/20/2019	\$ 951.25	City Of Waupaca		
68291	48500	15200	12000	00073339	11/20/2019	\$ 3,044.00	City Of Waupaca		
68291	48500	15200	12000	00073342	12/6/2019	\$ 1,126.28	City Of Waupaca		
68291	48500	15200	12000	00073343	11/29/2019	\$ 2,298.22	City Of Waupaca		
68291	48500	15200	12000	00073348	12/6/2019	\$ 224.50	City Of Waupaca		
68291	48500	15200	12000	00074639	12/18/2019	\$ 228.00	City Of Waupaca		
68291			Department of Veterans Affairs - - Institutional Operations, King Total					\$	56,163.75
68291			Public Defender Board - - Transcript, Discovery And Int						
68291	55000	10000	10600	00204043	7/1/2019	\$ 4.00	City Of Waupaca		
68291	55000	10000	10600	00204044	7/1/2019	\$ 8.00	City Of Waupaca		
68291	55000	10000	10600	00204045	7/1/2019	\$ 4.00	City Of Waupaca		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68291	55000	10000	10600	00206032	7/18/2019	\$ 4.00	City Of Waupaca	
68291			Public Defender Board - - Transcript, Discovery And Int Total					\$ 20.00
68291			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
68291	83500	10000	10100	00050068	7/22/2019	\$ 122,246.42	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 122,246.42
68291			Shared Revenue and Tax Relief - - County And Municipal Aid					
68291	83500	10000	10500	00050068	7/22/2019	\$ 130,680.56	City Of Waupaca	
68291	83500	10000	10500	00054367	11/18/2019	\$ 740,523.19	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 871,203.75
68291			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68291	83500	10000	10900	00047092	7/22/2019	\$ 34,741.68	City Of Waupaca	
68291	83500	10000	10900	00048062	7/22/2019	\$ 11,473.53	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 46,215.21
68291			Shared Revenue and Tax Relief - - Utility Aid					
68291	83500	10000	11000	00050068	7/22/2019	\$ 3,503.93	City Of Waupaca	
68291	83500	10000	11000	00054367	11/18/2019	\$ 19,868.02	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 23,371.95
68291			Shared Revenue and Tax Relief - - Personal Property Aid					
68291	83500	10000	11100	00041686	5/6/2019	\$ 25,710.58	City Of Waupaca	
68291	83500	10000	11100	00042829	5/6/2019	\$ 15,200.96	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 40,911.54
68291			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
68291	83500	10000	50100	00037869	1/31/2019	\$ 2,405.88	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 2,405.88
68291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
68291	83500	52100	36300	00038568	3/25/2019	\$ 3,434.78	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 3,434.78
68291	Total							\$ 1,937,842.81

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68292			Dept of Safety & Prof Services - - Fire Dues Distribution					
68292	16500	10000	22500	00030588	7/16/2019	\$ 4,437.42	City Of Weyauwega	
68292			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,437.42
68292			Dept of Natural Resources - - Fin Asst For Responsible Units					
68292	37000	27400	67000	00322978	5/22/2019	\$ 3,783.26	City Of Weyauwega	
68292			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,783.26
68292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68292	39500	21100	19100	00337615	1/7/2019	\$ 20,843.48	City Of Weyauwega	
68292	39500	21100	19100	00364929	4/1/2019	\$ 20,843.48	City Of Weyauwega	
68292	39500	21100	19100	00402938	7/1/2019	\$ 20,843.48	City Of Weyauwega	
68292	39500	21100	19100	00445756	10/7/2019	\$ 20,843.48	City Of Weyauwega	
68292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 83,373.92
68292			WI Dept of Transportation - - Transpor Safety Ff					
68292	39500	21100	58200	00354212	2/21/2019	\$ 91.00	City Of Weyauwega	
68292			WI Dept of Transportation - - Transpor Safety Ff Total					\$ 91.00
68292			Department of Justice - - Law Enforcement Train, Local					
68292	45500	10000	23100	00075004	11/13/2019	\$ 1,120.00	City Of Weyauwega	
68292			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,120.00
68292			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
68292	83500	10000	10100	00050069	7/22/2019	\$ 26,685.41	City Of Weyauwega	
68292			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 26,685.41
68292			Shared Revenue and Tax Relief - - County And Municipal Aid					
68292	83500	10000	10500	00050069	7/22/2019	\$ 74,482.58	City Of Weyauwega	
68292	83500	10000	10500	00054368	11/18/2019	\$ 422,067.97	City Of Weyauwega	
68292			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 496,550.55
68292			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68292	83500	10000	10900	00047093	7/22/2019	\$ 2,300.92	City Of Weyauwega	
68292	83500	10000	10900	00048063	7/22/2019	\$ 637.91	City Of Weyauwega	
68292			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,938.83
68292			Shared Revenue and Tax Relief - - Utility Aid					
68292	83500	10000	11000	00050069	7/22/2019	\$ 6,438.23	City Of Weyauwega	
68292	83500	10000	11000	00054368	11/18/2019	\$ 37,284.26	City Of Weyauwega	
68292			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 43,722.49

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68292			Shared Revenue and Tax Relief - - Personal Property Aid					
68292	83500	10000	11100	00041687	5/6/2019	\$ 5,883.34	City Of Weyauwega	
68292	83500	10000	11100	00042830	5/6/2019	\$ 2,022.76	City Of Weyauwega	
68292			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7,906.10
68292			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
68292	83500	52100	36300	00038569	3/25/2019	\$ 3,753.48	City Of Weyauwega	
68292			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 3,753.48
68292	Total							\$ 674,362.46